# Exhibit E

Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153-0119 Case: 19-30088 Doc# 4325-5 Filed: 10/20/19 Entered: 10/20/19 15:43:43 Page 1 of 90

## ITEMIZED DISBURSEMENTS

N	A	N	Œ

<b>DATE</b>	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH	H060	39899540	110.00
	PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); I COMPUTERIZED LEGAL RESEARCH DATABASE USAG (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JU	E - CHAPTER 1	·	) -
08/29/19	Peene, Travis J. COMPUTERIZED RESEARCH	H062	39911737	264.02
	PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE SERVICE BUREAU	CE#: 6129422741	; DATE: 07/31/2019	) -
08/29/19	Peene, Travis J. COMPUTERIZED RESEARCH	H062	39911741	654.88
	PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE SERVICE BUREAU	CE#: 6129422741	; DATE: 07/31/2019	) _
08/13/19	Karotkin, Stephen	H071	39882530	37.39
	AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 6625 662557452 INVOICE DATE:190726TRACKING #: 78853687 SENDER: STEPHEN KAROTKIN WEIL GOTSHAL & MAN CITY, NY 10153 SHIP TO: JANET LODUCA, PG&E CORPO FRANCISCO, CA 94177	77910 SHIPMEN NGES, 767 FIFTH	T DATE: 20190718 I AVENUE, NEW Y	ORK
08/28/19	Carens, Elizabeth Anne AIR COURIER/EXPRESS MAIL	H071	39909440	19.92
	PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 6716 671652233 INVOICE DATE:190823TRACKING #: 78918510 SENDER: LIZA CARENS WEIL GOTSHAL & MANGES, 70	09040 SHIPMEN	T DATE: 20190816	

10153 SHIP TO: PG&E CORP CLAIMS PROCESSING C, C O PRIME CLERK LLC, 850 3RD AVENUE,

SUITE 412, BROOKLYN, NY 11232

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#### ITEMIZED DISBURSEMENTS

**NAME** 

 DATE
 DESCRIPTION
 DISB TYPE
 DISB ID#
 AMOUNT

 08/05/19
 Sonkin, Clifford
 H073
 39869457
 111.85

FIRM MESSENGER SERVICE

PAYEE: XYZ (37976-01); INVOICE#: 1688212; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31 INVOICE #16882129072004632 CLIFF SONKIN C946 RIDE DATE: 2019-07-20 FROM: 767 5 AVE,

MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 10:18

08/16/19 Schinckel, Thomas Robert H073 39927670 126.46

FIRM MESSENGER SERVICE

PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919081612622 TOM SCHINCKEL F230 RIDE DATE: 2019-08-16 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 23:15

08/26/19 Karotkin, Stephen H073 39903872 111.85

FIRM MESSENGER SERVICE

PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219080902250 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-09 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 19:53

08/26/19 Liou, Jessica H073 39905219 58.62

FIRM MESSENGER SERVICE

PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 857350; DATE: 8/23/2019 - TAXI CHARGES FOR 2019-08-23 INVOICE #857350905126 JESSICA LIOU 5482 RIDE DATE: 2019-08-17 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 13:34

08/01/19 Foust, Rachael L. H080 39871414 20.00

MEALS - LEGAL O/T

INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY

RACHAEL L FOUST ON 08/01/19 AT 7:30

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## ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<b>AMOUNT</b>
08/01/19	Sonkin, Clifford	H080	39871533	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH CLIFFORD SONKIN ON 08/01/19 AT 6:14	H MEAL EXPEN	SE ORDERED BY	
08/01/19	Kramer, Kevin	H080	39871716	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH KRAMER ON 08/01/19 AT 7:16	I MEAL EXPEN	SE ORDERED BY F	KEVIN
08/01/19	Shaddy, Aaron	H080	39871742	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTE SHADDY ON 08/01/19 AT 6:24	H MEAL EXPEN	SE ORDERED BY A	ARON
08/01/19	Carens, Elizabeth Anne	H080	39871912	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH ELIZABETH A CARENS ON 08/01/19 AT 7:18	I MEAL EXPEN	SE ORDERED BY	
08/02/19	Minga, Jay	H080	39871405	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3170120; DATE: 8/4/2019 - SEAMLESS NORTH MINGA ON 08/02/19 AT 6:18	H MEAL EXPEN	SE ORDERED BY J	AY
08/05/19	Foust, Rachael L.	H080	39885151	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORT	H MEAL EXPEN	NSE ORDERED BY	

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RACHAEL L FOUST ON 08/05/19 AT 7:27

## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/05/19	Carens, Elizabeth Anne	H080	39885315	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORT ELIZABETH A CARENS ON 08/05/19 AT 7:04	H MEAL EXPE	NSE ORDERED BY	
08/05/19	Zangrillo, Anthony	H080	39885448	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORT ANTHONY ZANGRILLO ON 08/05/19 AT 6:37	H MEAL EXPE	NSE ORDERED BY	
08/06/19	Schinckel, Thomas Robert	H080	39869838	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DIN	NNER, JUL 24, 2	019	
08/06/19	Steel, Patrick M.	H080	39869849	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DIN	NNER, JUL 24, 2	019	
08/06/19	Foust, Rachael L.	H080	39869855	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DIN	NNER, JUL 24, 2	019	
08/06/19	Sonkin, Clifford	H080	39869923	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3530655208061152; DATE: 8/6/2019 - DIN	NNER, JUL 31, 2	019	
08/06/19	Karotkin, Stephen	H080	39869927	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3530655208061152; DATE: 8/6/2019 - DIN	NNER, JUL 31, 2	019	

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## ITEMIZED DISBURSEMENTS

<b>DATE</b>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/06/19	Schinckel, Thomas Robert	H080	39869929	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3530655208061152; DATE: 8/6/2019 - DIN	INER, JUL 31, 2	019	
08/06/19	Carens, Elizabeth Anne	H080	39885150	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTE ELIZABETH A CARENS ON 08/06/19 AT 7:56	H MEAL EXPEN	NSE ORDERED BY	
08/06/19	Kramer, Kevin	H080	39885161	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTE KRAMER ON 08/06/19 AT 5:43	H MEAL EXPEN	NSE ORDERED BY I	KEVIN
08/06/19	Gordan, Anna C.	H080	39885242	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTE C GORDAN ON 08/06/19 AT 7:16	H MEAL EXPEN	NSE ORDERED BY A	ANNA
08/06/19	Foust, Rachael L.	H080	39885292	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTE RACHAEL L FOUST ON 08/06/19 AT 6:34	H MEAL EXPEN	NSE ORDERED BY	
08/06/19	Shaddy, Aaron	H080	39885377	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORT	H MEAL EXPEN	NSE ORDERED BY	

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AARON SHADDY ON 08/06/19 AT 6:08

## ITEMIZED DISBURSEMENTS

	NAME			
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/06/19	Bostel, Kevin	H080	39885409	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORT: ON 08/06/19 AT 8:27	H MEAL EXPEN	ISE BY KEVIN BO	STEL
08/06/19	Steel, Patrick M.	H080	39903285	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3518827408061152; DATE: 8/6/2019 - DIN	NER, JUL 24, 2	019	
08/07/19	McGrath, Colin	H080	39885118	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORT	H MEAL EXPEN	ISE ORDERED BY	COLIN
	MCGRATH ON 08/07/19 AT 5:36			
08/07/19	Shaddy, Aaron	H080	39885316	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORT: AARON SHADDY ON 08/07/19 AT 6:11	H MEAL EXPEN	ISE ORDERED BY	
08/08/19	Schinckel, Thomas Robert	H080	39875576	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3536552608081143; DATE: 8/8/2019 - DIN	NNER, AUG 06, 2	2019	
08/08/19	Carens, Elizabeth Anne	H080	39885162	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORT: ELIZABETH A CARENS ON 08/08/19 AT 6:13	H MEAL EXPEN	ISE ORDERED BY	
08/08/19	Shaddy, Aaron	H080	39885194	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY			

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AARON SHADDY ON 08/08/19 AT 6:17

## ITEMIZED DISBURSEMENTS

	NAME			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<b>AMOUNT</b>
08/08/19	Kramer, Kevin	H080	39885360	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NOR KRAMER ON 08/08/19 AT 6:51	RTH MEAL EXPE	NSE ORDERED E	BY KEVIN
08/08/19	Steel, Patrick M.	H080	39885447	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NOR PATRICK M STEEL ON 08/08/19 AT 5:33	RTH MEAL EXPE	NSE ORDERED E	BY .
08/08/19	McGrath, Colin	H080	39885466	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NOR MCGRATH ON 08/08/19 AT 5:36	RTH MEAL EXPE	NSE ORDERED E	BY COLIN
08/11/19	Foust, Rachael L.	H080	39885154	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3171256; DATE: 8/11/2019 - SEAMLESS NOR RACHAEL L FOUST ON 08/11/19 AT 11:56	RTH MEAL EXPE	NSE ORDERED E	BY
08/12/19	Schinckel, Thomas Robert	H080	39892490	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NOR	RTH MEAL EXPE	NSE ORDERED E	BY
	THOMAS R SCHINCKEL ON 08/12/19 AT 6:13			
08/12/19	Carens, Elizabeth Anne	H080	39892525	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NOR	RTH MEAL EXPE	NSE ORDERED E	BY

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ELIZABETH A CARENS ON 08/12/19 AT 6:39

## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/12/19	McGrath, Colin	H080	39892615	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTE MCGRATH ON 08/12/19 AT 5:36	H MEAL EXPEN	NSE ORDERED BY	COLIN
08/12/19	Byrne, Peter M.	H080	39892655	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTEM BYRNE ON 08/12/19 AT 5:44	H MEAL EXPEN	NSE ORDERED BY	PETER
08/12/19	Zangrillo, Anthony	H080	39892698	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTE ANTHONY ZANGRILLO ON 08/12/19 AT 7:59	H MEAL EXPEN	NSE ORDERED BY	
08/12/19	Foust, Rachael L.	H080	39892744	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTE RACHAEL L FOUST ON 08/12/19 AT 6:21	H MEAL EXPEN	NSE ORDERED BY	
08/13/19	McGrath, Colin	H080	39892502	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTE MCGRATH ON 08/13/19 AT 5:46	H MEAL EXPEN	NSE ORDERED BY	COLIN
08/13/19	Brookstone, Benjamin	H080	39892709	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTE BENJAMIN BROOKSTONE ON 08/13/19 AT 7:01	H MEAL EXPEN	NSE ORDERED BY	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>					
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>		
08/13/19	Carens, Elizabeth Anne	H080	39892779	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORT	H MEAL EXPEN	NSE ORDERED BY			
	ELIZABETH A CARENS ON 08/13/19 AT 6:23					
08/14/19	Brookstone, Benjamin	H080	39884184	20.00		
00/11/19	MEALS - LEGAL O/T	11000	3,00,1101	20.00		
	INVOICE#: CREX3526831808141347; DATE: 8/14/2019 - DI	NNFR IIII 17	2019			
	III V OICE#. CREA3320031000141347, DATE. 0/14/2017 - DI	ININER, JOE 17,	2017			
08/14/19	Brookstone, Benjamin	H080	39884690	15.00		
	MEALS - LEGAL O/T					
	INVOICE#: CREX3526884308141347; DATE: 8/14/2019 - BREAKFAST, JUL 21, 2019					
08/14/19	McGrath, Colin	H080	39892725	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORT: MCGRATH ON 08/14/19 AT 5:41	H MEAL EXPEN	NSE ORDERED BY	COLIN		
08/14/19	Brookstone, Benjamin	H080	39892749	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORT BENJAMIN BROOKSTONE ON 08/14/19 AT 5:43	H MEAL EXPE	NSE ORDERED BY			
08/14/19	Kleinjan, John M.	H080	39892758	20.00		
	MEALS - LEGAL O/T					
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORT.	H MEAL EXPEN	NSE ORDERED BY	JOHN		
	M KLEINJAN ON 08/14/19 AT 6:30					
08/14/19	Silber, Gary	H080	39892773	20.00		
00/11/19	MEALS - LEGAL O/T	11000	37072773	20.00		
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORT	H MEAL EXPEN	JSE ORDERED RV	GARY		
	SILBER ON 08/14/19 AT 6:35	II WILME LAN EI	OL ORDERED DI	G/ 11C1		

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# ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/15/19	Brookstone, Benjamin MEALS - LEGAL O/T	Н080	39892409	20.00
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH BENJAMIN BROOKSTONE ON 08/15/19 AT 6:23	H MEAL EXPEN	NSE ORDERED BY	
08/15/19	Schinckel, Thomas Robert	H080	39892467	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTH THOMAS R SCHINCKEL ON 08/15/19 AT 6:13	H MEAL EXPEN	NSE ORDERED BY	
08/15/19	McGrath, Colin	H080	39892514	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTI MCGRATH ON 08/15/19 AT 7:20	H MEAL EXPEN	NSE ORDERED BY	COLIN
08/15/19	Steel, Patrick M.	H080	39892584	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTE PATRICK M STEEL ON 08/15/19 AT 5:32	H MEAL EXPEN	NSE ORDERED BY	
08/15/19	Sonkin, Clifford	H080	39892636	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTE CLIFFORD SONKIN ON 08/15/19 AT 6:30	H MEAL EXPEN	NSE ORDERED BY	
08/15/19	Silber, Gary	H080	39892787	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORTE SILBER ON 08/15/19 AT 5:32	H MEAL EXPEN	NSE ORDERED BY	GARY

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## ITEMIZED DISBURSEMENTS

	NAME			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<b>AMOUNT</b>
08/15/19	Carens, Elizabeth Anne	H080	39892806	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORT	H MEAL EXPE	NSE ORDERED BY	
	ELIZABETH A CARENS ON 08/15/19 AT 6:38			
08/16/19	Brookstone, Benjamin	H080	39888061	15.35
00/10/17	MEALS - LEGAL O/T	11000	37000001	13.33
	INVOICE#: CREX3551296608161346; DATE: 8/16/2019 - W	FEKEND MEAI	AUG 11 2019	
	II. VOICE#. CREA5551250000101540, BATE. 0/10/2017 - W	LEKEND MEM	2, 7100 11, 2017	
08/16/19	Brookstone, Benjamin	H080	39888136	14.80
	MEALS - LEGAL O/T			
	INVOICE#: CREX3551176408161346; DATE: 8/16/2019 - D	INNER, AUG 03	, 2019	
08/16/19	McGrath, Colin	H080	39892534	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORT	H MEAL EXPE	NSE ORDERED BY	COLIN
	MCGRATH ON 08/16/19 AT 5:52			
08/16/19	Foust, Rachael L.	H080	39892663	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3175213; DATE: 8/18/2019 - SEAMLESS NORT	H MEAL EXPEN	NSE ORDERED BY	
	RACHAEL L FOUST ON 08/16/19 AT 7:24			
08/19/19	Brookstone, Benjamin	H080	39889942	15.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3361582308191403; DATE: 8/19/2019 - W	EEKEND MEAI	L, MAY 25, 2019	
08/19/19	Shaddy, Aaron	H080	39905318	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT	H MEAL EXPE	NSE ORDERED BY	-
	AARON SHADDY ON 08/19/19 AT 6:02			

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/19/19	Brookstone, Benjamin	H080	39905326	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTE BENJAMIN BROOKSTONE ON 08/19/19 AT 5:57	H MEAL EXPEN	ISE ORDERED BY	
08/19/19	Schinckel, Thomas Robert	H080	39905406	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT: THOMAS R SCHINCKEL ON 08/19/19 AT 6:00	H MEAL EXPEN	ISE ORDERED BY	
08/19/19	Foust, Rachael L.	H080	39905507	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT: RACHAEL L FOUST ON 08/19/19 AT 6:51	H MEAL EXPEN	ISE ORDERED BY	
08/19/19	McGrath, Colin	H080	39905602	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT: MCGRATH ON 08/19/19 AT 5:35	H MEAL EXPEN	ISE ORDERED BY (	COLIN
08/19/19	Silber, Gary	H080	39905643	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT: SILBER ON 08/19/19 AT 6:00	H MEAL EXPEN	NSE ORDERED BY O	GARY
08/20/19	Sonkin, Clifford	H080	39892149	20.00
	MEALS - LEGAL O/T			

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INVOICE#: CREX3559746308201406; DATE: 8/20/2019 - DINNER, AUG 16, 2019

## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/20/19	Carens, Elizabeth Anne	H080	39905425	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTE ELIZABETH A CARENS ON 08/20/19 AT 6:54	H MEAL EXPEN	NSE ORDERED BY	
08/20/19	Brookstone, Benjamin	H080	39905506	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTE BENJAMIN BROOKSTONE ON 08/20/19 AT 6:00	H MEAL EXPE	NSE ORDERED BY	
08/20/19	Shaddy, Aaron	H080	39905547	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTE AARON SHADDY ON 08/20/19 AT 6:05	H MEAL EXPE	NSE ORDERED BY	
08/20/19	McGrath, Colin	H080	39905566	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTH MCGRATH ON 08/20/19 AT 6:13	H MEAL EXPE	NSE ORDERED BY	COLIN
08/20/19	Minga, Jay	H080	39905587	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT MINGA ON 08/20/19 AT 7:25	H MEAL EXPE	NSE ORDERED BY .	JAY
08/20/19	Kramer, Kevin	H080	39905641	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT	H MEAL EXPE	NSE ORDERED BY I	KEVIN

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KRAMER ON 08/20/19 AT 6:24

## ITEMIZED DISBURSEMENTS

	NAME		D. C. D. D. C. D. C. D. C. D. D. C. D. D. D. C. D. D. D. C. D.	
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/21/19	Sonkin, Clifford	H080	39895604	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3559327008211409; DATE: 8/21/2019 DI	NNER, AUG 14, 2	2019	
08/21/19	Foust, Rachael L.	H080	39895610	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - D	INNER, AUG 14	, 2019	
08/21/19	Schinckel, Thomas Robert	H080	39895616	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3559327008211409; DATE: 8/21/2019 - D	INNER, AUG 14	, 2019	
08/21/19	Kramer, Kevin	H080	39905302	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT KRAMER ON 08/21/19 AT 6:15	TH MEAL EXPEN	NSE ORDERED BY	KEVIN
08/22/19	Kramer, Kevin	H080	39900599	20.00
	MEALS - LEGAL O/T			
	INVOICE#: CREX3566380808221354; DATE: 8/22/2019 - L	UNCH, AUG 10,	2019	
08/22/19	McGrath, Colin	H080	39905394	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT	TH MEAL EXPEN	NSE ORDERED BY	COLIN
	MCGRATH ON 08/22/19 AT 5:51			
08/22/19	Kramer, Kevin	H080	39905442	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT KRAMER ON 08/22/19 AT 6:18	TH MEAL EXPEN	NSE ORDERED BY	KEVIN

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/22/19	Schinckel, Thomas Robert	H080	39905570	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT: THOMAS R SCHINCKEL ON 08/22/19 AT 6:32	H MEAL EXPEN	ISE ORDERED BY	
08/23/19	Kramer, Kevin	H080	39905305	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORTE KRAMER ON 08/23/19 AT 5:37	H MEAL EXPEN	NSE ORDERED BY	KEVIN
08/23/19	Foust, Rachael L.	H080	39905422	20.00
00,-2,-3	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT: RACHAEL L FOUST ON 08/23/19 AT 7:49	H MEAL EXPEN	ISE ORDERED BY	
08/23/19	McGrath, Colin	H080	39905568	20.00
	MEALS - LEGAL O/T			
	INVOICE#: 3176201; DATE: 8/25/2019 - SEAMLESS NORT: MCGRATH ON 08/23/19 AT 5:33	H MEAL EXPEN	NSE ORDERED BY	COLIN
08/05/19	Karotkin, Stephen	H084	39867834	64.25
	TRAVEL			
	INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - DIN	INER, JUL 23, 2	019	
08/05/19	Karotkin, Stephen	H084	39867837	41.12
	TRAVEL			
	INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - DIN	INER, JUL 22, 2	019	
08/07/19	Liou, Jessica	H084	39873041	10.81
	TRAVEL		-	
	D. W. C.		10	

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INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - LUNCH, JUL 24, 2019

## ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<b>AMOUNT</b>
08/15/19	Kramer, Kevin	H084	39886667	29.83
	TRAVEL			
	INVOICE#: CREX3552781108151346; DATE: 8/15/2019 - D	DINNER, AUG 12	, 2019	
08/19/19	Schrock, Ray C.	H084	39890076	11.44
	TRAVEL			
	INVOICE#: CREX3557278608191403; DATE: 8/19/2019 - L	UNCH, AUG 13,	2019	
08/20/19	Karotkin, Stephen	H084	39892227	25.70
	TRAVEL			
	INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - D	DINNER, AUG 08	, 2019	
08/20/19	Karotkin, Stephen	H084	39892229	17.00
	TRAVEL			
	INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - D	DINNER, AUG 09	, 2019	
08/21/19	Shaddy, Aaron	H084	39895621	14.30
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - L	UNCH, AUG 12,	2019	
08/21/19	Shaddy, Aaron	H084	39895622	8.00
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - D	DINNER, AUG 11	, 2019	
08/21/19	Shaddy, Aaron	H084	39895623	7.07
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - B	REAKFAST, AU	G 14, 2019	
08/21/19	Shaddy, Aaron	H084	39895625	14.43
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - L	UNCH, AUG 13,	2019	

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## ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<b>AMOUNT</b>
08/21/19	Shaddy, Aaron	H084	39895626	8.11
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/20	019 - BREAKFAST, AU	G 13, 2019	
08/21/19	Shaddy, Aaron	H084	39895633	3.99
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/20	019 - LUNCH, AUG 14,	2019	
08/21/19	Kramer, Kevin	H084	39895640	9.87
	TRAVEL			
	INVOICE#: CREX3565745608211409; DATE: 8/21/20	019 - TRAVEL MEAL, A	AUG 14, 2019	
08/21/19	Kramer, Kevin	H084	39895642	9.80
	TRAVEL			
	INVOICE#: CREX3565745608211409; DATE: 8/21/20	019 - TRAVEL MEAL, A	AUG 13, 2019	
08/21/19	Kramer, Kevin	H084	39895648	18.12
	TRAVEL			
	INVOICE#: CREX3565745608211409; DATE: 8/21/20	019 - TRAVEL MEAL, A	AUG 18, 2019	
08/21/19	Kramer, Kevin	H084	39895649	12.83
	TRAVEL			
	INVOICE#: CREX3565745608211409; DATE: 8/21/20	019 - TRAVEL MEAL, A	AUG 13, 2019	
08/21/19	Kramer, Kevin	H084	39895650	8.48
	TRAVEL			
	INVOICE#: CREX3565745608211409; DATE: 8/21/20	019 - TRAVEL MEAL, A	AUG 13, 2019	
08/21/19	Kramer, Kevin	H084	39895655	20.00
	TRAVEL			
	INVOICE#: CREX3565745608211409; DATE: 8/21/20	019 - LUNCH, AUG 14,	2019	

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## ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<b>AMOUNT</b>
08/21/19	Kramer, Kevin	H084	39895658	34.02
	TRAVEL			
	INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - T	RAVEL MEAL, A	AUG 12, 2019	
08/26/19	Goren, Matthew	H084	39903132	14.23
	TRAVEL			
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - L	UNCH, AUG 12,	2019	
08/26/19	Goren, Matthew	H084	39903133	32.39
	TRAVEL			
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - DINNER, AUG 11, 2019			
08/26/19	Goren, Matthew	H084	39903137	349.30
	TRAVEL			
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - HERMAN, M. GOREN, T. TSEKERIDES, A. SHADDY (5 P		12, 2019 - P. ZUMI	BRO, D.
08/26/19	Goren, Matthew	H084	39903139	36.91
	TRAVEL			
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - D	INNER, AUG 14	2019	
08/26/19	Goren, Matthew	H084	39903142	6.63
	TRAVEL			
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - L	UNCH, AUG 14,	2019	
08/28/19	Liou, Jessica	H084	39907247	8.90
	TRAVEL			
	INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - B	REAKFAST, AU	G 13, 2019	

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## ITEMIZED DISBURSEMENTS

	NAME			
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/28/19	Liou, Jessica	H084	39907248	10.65
	TRAVEL			
	INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - BI	REAKFAST, AU	G 14, 2019	
08/28/19	Liou, Jessica	H084	39907257	8.20
	TRAVEL			
	INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - LU	JNCH, AUG 13,	2019	
08/28/19	Liou, Jessica	H084	39907262	12.33
	TRAVEL			
	INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - LU	JNCH, AUG 14,	2019	
08/29/19	Kramer, Kevin	H084	39911007	40.66
	TRAVEL			
	INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - TF	RAVEL MEAL, A	AUG 26, 2019	
08/29/19	Kramer, Kevin	H084	39911011	28.70
	TRAVEL			
	INVOICE#: CREX3581142208291142; DATE: 8/29/2019 -TR	AVEL MEAL, A	UG 27, 2019	
08/29/19	Kramer, Kevin	H084	39911012	26.50
	TRAVEL			
	INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - TE	RAVEL MEAL, A	AUG 26, 2019	
08/29/19	Kramer, Kevin	H084	39911015	30.14
	TRAVEL			
	INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - DI	NNER, AUG 25	, 2019	
08/30/19	Slack, Richard W.	H084	39917313	34.51
	TRAVEL			
	INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - LU	JNCH, AUG 09,	2019	

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## ITEMIZED DISBURSEMENTS

D.A.EE	NAME DESCRIPTION	DICD TWDE	DICD ID#	AMOUNT
<u>DATE</u>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/30/19	Slack, Richard W.	H084	39917318	113.61
	TRAVEL			
	INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - D SLACK (2 PEOPLE)	INNER, AUG 09	, 2019 J. LOWE AN	ND R.
08/30/19	Slack, Richard W.	H084	39917319	39.35
	TRAVEL			
	INVOICE#: CREX3551085709031422; DATE: 8/30/2019 DI	NNER, AUG 08, 2	2019	
08/30/19	Slack, Richard W.	H084	39917326	72.13
	TRAVEL			
	INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - D	INNER, AUG 08	, 2019	
08/30/19	Slack, Richard W.	H084	39917383	58.00
	TRAVEL			
	INVOICE#: CREX3559618609031422; DATE: 8/30/2019 - D	INNER, JUL 23,	2019	
08/30/19	Slack, Richard W.	H084	39917384	53.77
	TRAVEL			
	INVOICE#: CREX3559618609031422; DATE: 8/30/2019 - D	INNER, JUL 22,	2019	
08/30/19	Slack, Richard W.	H084	39917385	19.00
	TRAVEL			
	INVOICE#: CREX3559618609031422; DATE: 8/30/2019 - L	UNCH, JUL 22, 2	019	
08/08/19	Karotkin, Stephen	H093	39878544	165.76
	DEPT. MEETINGS - MEALS - LEGAL			
	PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190 SODEXO CATERING MEALS W/E 07/31/2019CONFEREN STEPHEN 09:30 #PEOPLE: 15 MEAL CODE BR4 INV# 145	ICE MEAL JUL/2		

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#### ITEMIZED DISBURSEMENTS

NAME DATE **DESCRIPTION DISB TYPE** DISB ID# **AMOUNT** 08/08/19 Karotkin, Stephen H093 39878568 267.02 DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - INVOICE#: 20190731.CATERING; DATE: 7/31/2019 -SODEXO CATERING MEALS W/E 07/31/2019CONFERENCE MEAL JUL/29/2019 KAROTKIN, STEPHEN 12:30 #PEOPLE: 15 MEAL CODE LU1 INV# 145142 H103 1,883.95 08/08/19 Tsekerides, Theodore E. 39877845 COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 072219-669218; DATE: 07/31/2019 -CERTIFIED TRANSCRIPT OF A. TRACY ON 7/22/2019 IN NEW YORK, NY H103 08/31/19 Slack, Richard W. 39916829 1,131.00 COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 072319-669402; DATE: 08/05/2019 -CERTIFIED TRANSCRIPT OF T. PERRY/J. MESTERHARM DEPOSITION ON 7/23/2019 IN SAN FRANCISCO, CA H105 08/29/19 Mishkin, Jessie B. 39911374 365.49 PROCESS SERVICE PAYEE: DLS, INC. (10132-01); INVOICE#: 385226; DATE: 07/31/2019 - PROCESS SERVICE. 08/05/19 Karotkin, Stephen H160 39867827 40.00 TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - AGENCY FEES, TICKET:7382734476, JUL 25, 2019 - AGENCY FEE ON CANCELLED RETURN TRIP TICKET FROM SF TO NY 08/05/19 Karotkin, Stephen H160 39867829 40.00 TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 -AGENCY FEES, TICKET:7382734475, JUL 25,

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2019 - AGENCY FEE ON CANCELLED RETURN TRIP TICKET FROM SF TO NY

## ITEMIZED DISBURSEMENTS

<b>DATE</b>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/05/19	Karotkin, Stephen TRAVEL	H160	39867830	51.74
	INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - TAX FROM PG&E TO AIRPORT IN SF - FROM/TO: PG&E / AIR		CE, JUL 24, 2019 - T	AXI
08/05/19	Karotkin, Stephen TRAVEL	H160	39867831	56.50
	INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - TAX FROM AIRPORT TO PG&E IN SAN FRANCISCO - FROM/			AXI
08/05/19	Karotkin, Stephen	H160	39867832	726.00
	TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - AIRFARE, ECONOMY, TICKET:797379698972, START DATE 07/21/2019 END DATE 07/24/2019 FROM/TO: JFK/SFO JFK - JUL 21, 2019 - ROUND-TRIP AIRFARE FROM ON FLIGHT FROM NY / SF / NY			
08/05/19	Karotkin, Stephen	H160	39867833	40.00
	TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - AG 21, 2019 - AGENCY FEE ON ROUND-TRIP FLIGHT FROM	•	CKET:B6 73796989°	72, JUL
08/05/19	Karotkin, Stephen	H160	39867836	1,736.31
	TRAVEL INVOICE#: CREX3520473808051204; DATE: 8/5/2019 - HO CHECK IN 07/21/2019, CHECK OUT 07/24/2019 (3 NIGHTS		D TAX, JUL 24, 201	9,
08/07/19	Liou, Jessica	H160	39873040	564.00
	TRAVEL INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - AIR	RFARE, ECONO	MY, TICKET:27738	3077392,

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START DATE 07/24/2019 END DATE 07/24/2019 FROM/TO: SFO JFK - JUL 24, 2019

## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/07/19	Liou, Jessica	H160	39873042	40.00
	TRAVEL			
	INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - AC 24, 2019	GENCY FEES, TI	CKET:0277383077	7392, JUL
08/07/19	Liou, Jessica	H160	39873043	40.00
	TRAVEL			
	INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - AC 18, 2019	GENCY FEES, TI	CKET:2797381370	9576, JUL
08/07/19	Liou, Jessica	H160	39873044	-1,998.30
	TRAVEL			
	INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - AI TICKET:797381370576, START DATE 07/23/2019 END DA 25, 2019 REFUND FROM UNUSED PORTION OF TICK	TE 07/23/2019 F	·	) - JUL
08/07/19	Liou, Jessica	H160	39873045	33.82
	TRAVEL			
	INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - TAFROM/TO: HOTEL/AIRPORT	AXI/CAR SERVIO	CE, JUL 24, 2019 -	
08/07/19	Liou, Jessica	H160	39873046	35.86
	TRAVEL			
	INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - TAFROM/TO: HOME/JFK	AXI/CAR SERVIO	CE, JUL 24, 2019 -	
08/07/19	Liou, Jessica	H160	39873047	612.00
	TRAVEL			
	INVOICE#: CREX3533601908071210; DATE: 8/7/2019 - AI	RFARE, ECONO	MY, TICKET:7973	381370576,

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START DATE 07/23/2019 END DATE 07/23/2019 FROM/TO: JFK/SFO JFK - JUL 18, 2019

## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/14/19	Carens, Elizabeth Anne	H160	39883966	40.00
	TRAVEL INVOICE#: CREX3549909008141347; DATE: 8/14/2019 -AC 2019 - AGENCY FEE ON CANCELLED FLIGHT TO SF. FI WEATHER.	·		
08/14/19	Liou, Jessica	H160	39884534	797.65
	TRAVEL INVOICE#: CREX3547960908141347; DATE: 8/14/2019 - HEARING IN SAN FRANCISCO, CA, CHECK IN 07/23/201			
08/15/19	Kramer, Kevin	H160	39886666	1,048.02
	TRAVEL INVOICE#: CREX3552781108151346; DATE: 8/15/2019 - He CHECK IN 08/12/2019, CHECK OUT 08/14/2019 (2 NIGHTS		ND TAX, AUG 14, 2	2019 -
08/15/19	Kramer, Kevin	H160	39886668	809.91
	TRAVEL			
	INVOICE#: CREX3552781108151346; DATE: 8/15/2019 - A TICKET:7386506675, START DATE 08/12/2019 END DATE 05, 2019	•		AUG
08/15/19	Kramer, Kevin	H160	39886669	40.00
	TRAVEL INVOICE#: CREX3552781108151346; DATE: 8/15/2019 - Ac AUG 05, 2019	GENCY FEES, T	TICKET:XD0771136	528,
08/16/19	Carens, Elizabeth Anne	H160	39887894	95.50
	TRAVEL			
	INVOICE#: CREX3557023408161346; DATE: 8/16/2019 - TA	AXI/CAR SERVI	CE, AUG 07, 2019 ·	- TAXI

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FROM NEWARK AIRPORT TO HOME -FROM/TO: NEWARK AIRPORT / HOME

2019

#### ITEMIZED DISBURSEMENTS

**NAME DATE DESCRIPTION DISB TYPE** DISB ID# **AMOUNT** 08/19/19 Schrock, Ray C. H160 39889993 536.00 TRAVEL INVOICE#: CREX3557317708191403; DATE: 8/19/2019 - AIRFARE, ECONOMY, TICKET:0162467237483, START DATE 08/12/2019 END DATE 08/13/2019 FROM/TO: EWR/SFO-SFO/EWR - AUG 11, 2019 - AIRFARE TO AND FROM SFO FOR PGE EXCLUSIVITY **HEARING** 08/19/19 Slack, Richard W. H160 39890012 598.12 TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - AIRFARE, ECONOMY, TICKET:62380988097, START DATE 07/21/2019 END DATE 07/21/2019 FROM/TO: JFK/SFO - JUL 21, 2019 - ONE-WAY AIRFARE FROM NY TO SAN FRANCISCO. 08/19/19 Slack, Richard W. H160 39890013 40.00 TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:7380736783, JUL 21, 2019 08/19/19 Slack, Richard W. H160 39890014 40.00 TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:7380736780, JUL 21, 2019 08/19/19 Slack, Richard W. H160 39890015 65.00 TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - TAXI/CAR SERVICE, JUL 21, 2019 -FROM/TO: OFFICE/AIRPORT 08/19/19 Slack, Richard W. H160 39890016 40.00 TRAVEL INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - AGENCY FEES, TICKET:7382084181, JUL 24,

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## ITEMIZED DISBURSEMENTS

	NAME			
DATE	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/19/19	Slack, Richard W.	H160	39890017	1,509.50
	TRAVEL			
	INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - I SAN FRANCISCO, CHECK IN 07/21/2019, CHECK OUT 0			IOTEL IN
08/19/19	Slack, Richard W.	H160	39890018	73.05
	TRAVEL			
	INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - 7 FROM/TO: AIRPORT/HOTEL	ΓAXI/CAR SERVI	ICE, JUL 21, 2019	-
08/19/19	Slack, Richard W.	H160	39890019	783.00
	TRAVEL			
	INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - ASTART DATE 07/24/2019 END DATE 07/25/2019 FROM/TELIGHT FROM SF TO NYC.	•	•	
08/19/19	Slack, Richard W.	H160	39890020	40.00
	TRAVEL			
	INVOICE#: CREX3519167208191403; DATE: 8/19/2019 - A	AGENCY FEES, T	TICKET:73807367	36, JUL 24,
08/19/19	Schrock, Ray C.	H160	39890057	740.93
	TRAVEL			
	INVOICE#: CREX3558823508191403; DATE: 8/19/2019 - I -CHECK IN 08/12/2019, CHECK OUT 08/13/2019 (1 NIGH		ND TAX, AUG 12	, 2019
08/19/19	Schrock, Ray C.	H160	39890075	202.45
	TRAVEL			
	INVOICE#: CREX3557278608191403; DATE: 8/19/2019 - 5	SAN FRAN FOR P	GE HEARING C	AR

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SVC/LUNCH ETC.- TAXI/CAR SERVICE, AUG 14, 2019 - FROM/TO: EWR/HOME

## ITEMIZED DISBURSEMENTS

<b>DATE</b>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/19/19	Schrock, Ray C. TRAVEL	H160	39890077	32.99
	INVOICE#: CREX3557278608191403; DATE: 8/19/2019	INTERNET, AUG	12, 2019	
08/19/19	Schrock, Ray C.	H160	39890078	26.84
	TRAVEL INVOICE#: CREX3557278608191403; DATE: 8/19/2019 - 7	ΓΑΧΙ/CAR SERVI	CE, AUG 13, 2019	) -
	FROM/TO: HOTEL/ COURT			
08/19/19	Schrock, Ray C.	H160	39890079	40.99
	TRAVEL INVOICE#: CREX3557278608191403; DATE: 8/19/2019 - I	INTERNET, AUG	13, 2019	
08/20/19	Karotkin, Stephen	H160	39892221	59.82
	TRAVEL			
	INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - 7 FROM AIRPORT TO HOTEL IN SAN FRANCISCO - FRO			9 - TAXI
08/20/19	Karotkin, Stephen	H160	39892222	40.00
	TRAVEL INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - AGENCY FEES, TICKET:B6 7385493257, AUG 05, 2019 - AGENCY FEE FOR ROUNDTRIP AIRFARE FOR NY / SF / NY			
08/20/19	Karotkin, Stephen TRAVEL	H160	39892223	887.00
	INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - ATTICKET:797386506432, START DATE 08/06/2019 END DATE: 08/06, 2019 - ROUNDTRIP AIRFARE FOR NY / SF / NY	ATE 08/09/2019 F	,	O JFK -

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## ITEMIZED DISBURSEMENTS

	NAME				
<b>DATE</b>	DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT	
08/20/19	Karotkin, Stephen	H160	39892224	1,591.59	
	TRAVEL				
	INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - H CHECK IN 08/06/2019, CHECK OUT 08/09/2019 (3 NIGHTS		ND TAX, AUG 09, 201	19 -	
08/20/19	Karotkin, Stephen	H160	39892226	61.99	
	TRAVEL				
	INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - T. FROM PG&E TO AIRPORT IN SAN FRANCISCO - FROM			AXI	
	TROWITGE TO AIR ORT IN SANTRANCISCO -TROWI	10.10&L/AIK	TORT IN SI		
08/20/19	Karotkin, Stephen	H160	39892228	40.00	
	TRAVEL				
	INVOICE#: CREX3559638508201406; DATE: 8/20/2019 - A 12, 2019	GENCY FEES, T	ICKET:167388775577	, AUG	
08/21/19	Shaddy, Aaron	H160	39895624	40.00	
	TRAVEL				
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - A 30, 2019	GENCY FEES, T	ICKET:XD077086023	66, JUL	
08/21/19	Shaddy, Aaron	H160	39895627	38.75	
00/21/19	TRAVEL	11100	37073027	30.73	
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 09, 2019 - TRIP				
	TO SAN FRANCISCO - FROM/TO: AIRPORT/HOTEL				
08/21/19	Shaddy, Aaron	H160	39895628	49.19	
	TRAVEL				
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - T.	AXI/CAR SERVI	CE, AUG 14, 2019 - T	RIP	

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TO SAN FRANCISCO - FROM/TO: HOTEL/AIRPORT

## ITEMIZED DISBURSEMENTS

	NAME			
<b>DATE</b>	DESCRIPTION	<b>DISB TYPE</b>	DISB ID#	<b>AMOUNT</b>
08/21/19	Shaddy, Aaron	H160	39895629	30.00
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - B. SAN FRANCISCO FOR HEARINGS	AGGAGE FEES,	AUG 09, 2019 - T	TRIP TO
08/21/19	Shaddy, Aaron	H160	39895630	1,056.70
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - H TRIP TO SAN FRANCISCO, CHECK IN 08/12/2019, CHECK			2019 -
08/21/19	Shaddy, Aaron	H160	39895631	1,025.24
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - A TICKET:7385146973, START DATE 08/09/2019 END DATE 2019 - TRIP TO SAN FRANCISCO FOR HEARINGS			
08/21/19	Shaddy, Aaron	H160	39895632	77.74
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 -TAFROM/TO: OFFICE/AIRPORT	AXI/CAR SERVIO	CE, AUG 09, 2019	-
08/21/19	Shaddy, Aaron	H160	39895634	76.77
	TRAVEL			
	INVOICE#: CREX3565339408211409; DATE: 8/21/2019 - T. TO SAN FRANCISCO - FROM/TO: JFK/HOME	AXI/CAR SERVI	CE, AUG 15, 2019	9 - TRIP
08/21/19	Kramer, Kevin	H160	39895641	16.56
	TRAVEL			
	INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - T	AXI/CAR SERVI	CE, AUG 13, 2019	9 - TAXI -

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FROM/TO: HOTEL/HEARING

## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
08/21/19	Kramer, Kevin	H160	39895644	13.49	
	TRAVEL				
	INVOICE#: CREX3565745608211409; DATE: 8/21/2019 -TAFROM/TO: HOTEL/HEARING	AXI/CAR SERVI	CE, AUG 14, 2019	-	
08/21/19	Kramer, Kevin	H160	39895647	8.50	
	TRAVEL				
	INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - INTERNET	NTERNET, AUG	19, 2019 - INFLIG	HT	
08/21/19	Kramer, Kevin	H160	39895651	15.62	
	TRAVEL				
	INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - T FROM/TO: HOTEL/HEARING	AXI/CAR SERVI	ICE, AUG 13, 2019	9 - TAXI -	
08/21/19	Kramer, Kevin	H160	39895652	248.30	
	TRAVEL				
	INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - A TICKET:0272122727453, START DATE 08/19/2019 END D MAR 21, 2019 - RETURN AIRFARE				
08/21/19	Kramer, Kevin	H160	39895653	5.00	
	TRAVEL				
	INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - T FROM/TO: HEARING/LUNCH	AXI/CAR SERVI	ICE, AUG 14, 2019	) -	
08/21/19	Kramer, Kevin	H160	39895654	14.63	
	TRAVEL				
	INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAXI/CAR SERVICE, AUG 14, 2019 - TAXI -				

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FROM/TO: HEARING/HOTEL

## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
08/22/19	Liou, Jessica	H160	39900343	433.00	
	TRAVEL				
	INVOICE#: CREX3550435908221354; DATE: 8/22/2019	- AIRFARE, ECONO	OMY,		
	TICKET:067387822657, START DATE 08/09/2019 END	DATE 08/09/2019 F	ROM/TO: SFO JF	K - AUG	
	07, 2019 - HEARING IN SAN FRANCISCO, CA				
08/22/19	Liou, Jessica	H160	39900344	40.00	
	TRAVEL				
	INVOICE#: CREX3550435908221354; DATE: 8/22/2019 AUG 07, 2019 - HEARING IN SAN FRANCISCO, CA	- AGENCY FEES, T	TICKET:00673878.	22657,	
08/22/19	Liou, Jessica	H160	39900346	16.13	
	TRAVEL				
	INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - TAXI/CAR SERVICE, AUG 09, 2019 -				
	HEARING IN SAN FRANCISCO, CA - FROM/TO: COU	RTHOUSE/OFFICE			
08/22/19	Liou, Jessica	H160	39900348	40.00	
	TRAVEL				
	INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - AGENCY FEES, TICKET:2797386506686, AUG 05, 2019 - HEARING IN SAN FRANCISCO, CA				
08/22/19	Liou, Jessica	H160	39900349	682.70	
	TRAVEL				
	INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - HOTEL ROOM AND TAX, AUG 10, 2019 -				
	HEARING IN SAN FRANCISCO, CA, CHECK IN 08/08.	/2019, CHECK OUT	08/09/2019 (1 NIC	GHT)	
08/22/19	Liou, Jessica	H160	39900350	633.00	
v v, ==, -,	TRAVEL				
	INVOICE#: CREX3550435908221354; DATE: 8/22/2019 TICKET:067387822684, START DATE 08/08/2019 END	·		O - AUG	

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07, 2019 - HEARING IN SAN FRANCISCO, CA

## ITEMIZED DISBURSEMENTS

	NAME				
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>	
08/22/19	Liou, Jessica	H160	39900352	40.00	
	TRAVEL				
	INVOICE#: CREX3550435908221354; DATE: 8/22/2019 AUG 05, 2019 - HEARING IN SAN FRANCISCO, CA	- AGENCY FEES, T	TICKET:006738650	)6679,	
08/22/19	Liou, Jessica	H160	39900353	40.00	
	TRAVEL				
	INVOICE#: CREX3550435908221354; DATE: 8/22/2019	- AGENCY FEES, T	TICKET:006738782	22684,	
	AUG 07, 2019 - HEARING IN SAN FRANCISCO, CA				
08/26/19	Goren, Matthew	H160	39903134	10.64	
	TRAVEL				
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - TAXI/CAR SERVICE, AUG 12, 2019 - UBER TAXI FROM CLIENT TO COURT - FROM/TO: CLIENT / COURT				
08/26/19	Goren, Matthew	H160	39903135	40.00	
	TRAVEL				
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019 AUG 05, 2019 - AGENCY FEE ON ROUND-TRIP AIRFA	•	TICKET:016738650	06392,	
08/26/19	Goren, Matthew	H160	39903136	36.99	
	TRAVEL				
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019	- INTERNET, AUG	14, 2019		
08/26/19	Goren, Matthew	H160	39903138	12.30	
00/20/19	TRAVEL	11100	37703130	12.50	
		- TAXI/CAR SERVI	CE AUG 12 2019	) - UBER	
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - TAXI/CAR SERVICE, AUG 12, 2019 - UBER				

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TAXI FROM COURT TO CLIENT - FROM/TO: COURT / CLIENT

## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT	
08/26/19	Goren, Matthew	H160	39903140	60.00	
	TRAVEL				
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - T.	AXI/CAR SERVI	CE, AUG 12, 2019 -		
	FROM/TO: SAN FRANCISCO AIRPORT / HOTEL				
08/26/19	Goren, Matthew	H160	39903141	30.99	
	TRAVEL				
	INVOICE#: CREX3566020208261209; DATE: 8/26/2019 - IN FROM NY TO SAN FRANCISCO	TERNET, AUG	11, 2019 - WIFI ON	FLIGHT	
08/27/19	Minga, Jay	H160	39904664	39.95	
	TRAVEL				
	INVOICE#: CREX3578140708271143; DATE: 8/27/2019 - IN	TERNET, AUG	20, 2019		
08/28/19	Liou, Jessica	H160	39907249	7.39	
00/20/17	TRAVEL	11100	37701247	1.57	
	INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 14, 2019 -				
TRAVEL TO SAN FRANCISCO FOR HEARING FROM/TO: OFFICE/COURT					
08/28/19	Liou, Jessica	H160	39907250	40.00	
00/20/19	TRAVEL	11100	37707230	10.00	
	INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AGENCY FEES, TICKET:0067388775578,				
	AUG 12, 2019 - TRAVEL TO SAN FRANCISCO FOR HEAI	RING.			
08/28/19	Liou, Jessica	H160	39907251	40.00	
	TRAVEL				
	INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AGENCY FEES, TICKET:2797388775579,				
AUG 12, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.					

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#### ITEMIZED DISBURSEMENTS

**NAME** 

 DATE
 DESCRIPTION
 DISB TYPE
 DISB ID#
 AMOUNT

 08/28/19
 Liou, Jessica
 H160
 39907253
 805.65

 TRAVEL
 TRAVEL

INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:067388775578, START DATE 08/12/2019 END DATE 08/12/2019 FROM/TO: JFK SFO - AUG 12, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.

08/28/19 Liou, Jessica H160 39907254 40.00

TRAVEL

INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AGENCY FEES, TICKET:2797387822500, AUG 07, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.

08/28/19 Liou, Jessica H160 39907255 -2,184.10

TRAVEL

INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AIRFARE, DOMESTIC BUSINESS, TICKET:797388775579, START DATE 08/14/2019 END DATE 08/14/2019 FROM/TO: SFO JFK - AUG 12, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.

08/28/19 Liou, Jessica H160 39907259 1,373.63

**TRAVEL** 

INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - HOTEL ROOM AND TAX, AUG 15, 2019 - CHECK IN 08/12/2019, CHECK OUT 08/14/2019 (2 NIGHTS)

08/28/19 Liou, Jessica H160 39907260 908.00

TRAVEL

INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - AIRFARE, ECONOMY, TICKET:797387822500, START DATE 08/12/2019 END DATE 08/12/2019 FROM/TO: JFK/SFO JFK - AUG 07, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING.

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## ITEMIZED DISBURSEMENTS

	NAME			
<u>DATE</u>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/28/19	Liou, Jessica	H160	39907261	718.00
	TRAVEL			
	INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - A START DATE 08/14/2019 END DATE 08/15/2019 FROM/TO			
	SAN FRANCISCO FOR HEARING.	9. SFO/JFK - AU	G 12, 2019 - TKAV	EL TO
08/29/19	Kramer, Kevin	H160	39911006	99.00
	TRAVEL			
	INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - A	•		ALIC
	TICKET:B60619273399, START DATE 08/25/2019 END DA 20, 2019 - AIRFARE	ATE 08/25/2019 F	ROM/TO: JFK/SFU	- AUG
	20, 2017 AMCANCE			
08/29/19	Kramer, Kevin	H160	39911008	11.00
	TRAVEL			
	INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - INTERNET	NTERNET, AUG	27, 2019 - INFLIGH	IT
08/29/19	Kramer, Kevin	H160	39911010	809.91
00/2//19	TRAVEL	11100	3,7,11010	007.71
	INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - A	IRFARE, DOME	STIC ECONOMY,	
	TICKET:DL7391771959, START DATE 08/27/2019 END DA	ATE 08/28/2019 I	FROM/TO: SFO/JFK	K - AUG
	20, 2019 - AIRFARE			
08/29/19	Kramer, Kevin	H160	39911014	40.00
00/27/17	TRAVEL	11100	37711011	10.00
	INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - A	GENCY FEES, T	TICKET:XD0771931	105,
	AUG 20, 2019 - AGENCY FEE	,		,
08/29/19	Kramer, Kevin	H160	39911018	40.00
00/27/19	TRAVEL	11100	37711010	70.00
	INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - A	GENCY FEES, T	TICKET:XD0771931	107,
	, , , , , , , , , , , , , , , , , , , ,	, -		,

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AUG 20, 2019 - AGENCY FEE

### ITEMIZED DISBURSEMENTS

NAME DATE **DESCRIPTION DISB TYPE** DISB ID# **AMOUNT** 08/29/19 Kramer, Kevin H160 39911019 1,534.18 TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - HOTEL ROOM AND TAX, AUG 27, 2019 -LODGING, CHECK IN 08/25/2019, CHECK OUT 08/27/2019 (2 NIGHTS) 08/29/19 Kramer, Kevin H160 39911020 639.65 TRAVEL INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:B67391771955, START DATE 08/25/2019 END DATE 08/25/2019 FROM/TO: JFK/SFO - AUG 20, 2019 - AIRFARE 08/30/19 Slack, Richard W. H160 39917314 40.00 **TRAVEL** INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - AGENCY FEES, TICKET:7387478893, AUG 06, 2019 - AGENCY FEE. 40.00 08/30/19 Slack, Richard W. H160 39917315 TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - AGENCY FEES, TICKET:5386270566, AUG 10, 2019 - AGENCY FEE. 08/30/19 Slack, Richard W. H160 39917316 61.80 TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - TAXI/CAR SERVICE, AUG 08, 2019 - TAXI FROM HOTEL TO OFFICE. - FROM/TO: HOTEL/OFFICE 08/30/19 Slack, Richard W. H160 39917317 2,064.56 **TRAVEL** INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - ROOM AND TAX, AUG 07, 2019 - HOTEL IN

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SAN FRANCISCO, CHECK IN 08/07/2019, CHECK OUT 08/10/2019 (3 NIGHTS)

## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/30/19	Slack, Richard W.	H160	39917320	40.00
	TRAVEL INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - A 07, 2019 - AGENCY FEE.	AGENCY FEES, T	FICKET:738627055	5, AUG
08/30/19	Slack, Richard W.	H160	39917321	396.00
	TRAVEL			
	INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - A START DATE 08/07/2019 END DATE 08/08/2019 FROM/T FROM NEW YORK TO SAN FRANCISCO.	•	•	-
08/30/19	Slack, Richard W.	H160	39917322	55.00
	TRAVEL			
	INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - T FROM HOTEL TO COURT FROM/TO: HOTEL/COURT	'AXI/CAR SERV	ICE, AUG 09, 2019	- TAXI
08/30/19	Slack, Richard W.	H160	39917323	53.65
	TRAVEL			
	INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - TFROM/TO: HOTEL/AIRPORT	'AXI/CAR SERV	ICE, AUG 10, 2019	-
08/30/19	Slack, Richard W.	H160	39917324	760.00
	TRAVEL			
	INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - A START DATE 08/10/2019 END DATE 08/10/2019 FROM/T FROM SAN FRANCISCO TO NYC.	·		
08/30/19	Slack, Richard W.	H160	39917325	40.00
	TRAVEL			
	INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - A	GENCY FEES, T	TICKET:738841247	4, AUG

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09, 2019 - AGENCY FEE.

## ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/30/19	Slack, Richard W. TRAVEL	H160	39917327	59.16
	INVOICE#: CREX3551085709031422; DATE: 8/30/2019 - TAFROM AIRPORT TO HOTEL FROM/TO: AIRPORT/HOTE		CE, AUG 08, 2019 - T	TAXI
08/30/19	Slack, Richard W. TRAVEL	H160	39917386	13.75
	INVOICE#: CREX3559618609031422; DATE: 8/30/2019 - TAFROM HOTEL TO OFFICE FROM/TO: HOTEL/OFFICE	AXI/CAR SERVI	CE, JUL 24, 2019 - TA	AXI
08/30/19	Slack, Richard W.	H160	39917450	40.00
	TRAVEL INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - AGENCY FEE.	GENCY FEES, T	ICKET:7376663734, J	JUL 09,
08/30/19	Slack, Richard W.	H160	39917451	40.00
	TRAVEL INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - AGENCY FEE.	GENCY FEES, T	ICKET:7376663735, J	JUL 09,
08/30/19	Slack, Richard W.	H160	39917452	534.48
	TRAVEL INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - HOTEL IN SAN FRANCISCO., CHECK IN 07/08/2019, CHE			9 -
08/30/19	Slack, Richard W.	H160	39917453	557.00
	TRAVEL INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - AI START DATE 07/08/2019 END DATE 07/10/2019 FROM/TO AIRFARE BETWEEN NYC AND SAN FRANCISCO.			

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/30/19	Slack, Richard W.	H160	39917454	40.00
	TRAVEL			
	INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - Ac 2019 - AGENCY FEE.	GENCY FEES, T	TICKET:7376663706	5, JUL 08,
08/30/19	Slack, Richard W.	H160	39917455	40.00
	TRAVEL			
	INVOICE#: CREX3480912509031422; DATE: 8/30/2019 - Ac 2019 - AGENCY FEE.	GENCY FEES, T	TICKET:7376663715	5, JUL 08,
08/30/19	Schrock, Ray C.	H160	39917678	59.50
	TRAVEL			
	INVOICE#: CREX3587624209031422; DATE: 8/30/2019 - TA	AXI/CAR SERVI	CE, AUG 12, 2019	-
	FROM/TO: AIRPORT/HOTEL			
08/05/19	Brookstone, Benjamin	H163	39868071	17.15
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3526924208051204; DATE: 8/5/2019 - LE	GAL O/T TAXI,	JUL 30, 2019	
08/05/19	Sonkin, Clifford	H163	39868211	15.38
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LE	GAL O/T TAXI,	JUL 19, 2019	
08/05/19	Sonkin, Clifford	H163	39868212	14.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LE	GAL O/T TAXI,	JUL 19, 2019	
08/05/19	Sonkin, Clifford	H163	39868213	14.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LE	GAL O/T TAXI,	JUL 25, 2019	

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## ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/05/19	Sonkin, Clifford	H163	39868214	15.38
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LE	GAL O/T TAXI,	JUL 17, 2019	
08/05/19	Sonkin, Clifford	H163	39868215	16.00
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - Wo	ORK LATE - CAI	В НОМЕ	
08/05/19	Sonkin, Clifford	H163	39868216	14.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LE	GAL O/T TAXI,	JUL 23, 2019	
08/05/19	Sonkin, Clifford	H163	39868217	14.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3526307308051204; DATE: 8/5/2019 - LE	GAL O/T TAXI,	JUL 18, 2019	
08/05/19	Minga, Jay	H163	39868414	27.65
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3524086708051204; DATE: 8/5/2019 - LE	GAL O/T TAXI,	JUL 30, 2019	
08/05/19	Foust, Rachael L.	H163	39869226	25.31
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FO RACHAEL L FOUST E088 RIDE DATE: 2019-07-30 FROM			
	YORK, NY RIDE TIME: 23:55	J E 30111 31, IV	LW TORK, WI TO	. NEW
08/05/19	Foust, Rachael L.	H163	39869231	24.78
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FO			
	RACHAEL L FOUST E088 RIDE DATE: 2019-07-10 FROM	: TO: NEW YOR	K, NY RIDE TIME	: 01:32

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## ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/05/19	Foust, Rachael L.	H163	39869240	25.47
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FOI RACHAEL L FOUST E088 RIDE DATE: 2019-07-29 FROM: YORK, NY RIDE TIME: 21:45			IEW
08/05/19	Foust, Rachael L.	H163	39869371	24.94
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FOI RACHAEL L FOUST E088 RIDE DATE: 2019-07-19 FROM: YORK, NY RIDE TIME: 04:14			NEW
08/05/19	Foust, Rachael L.	H163	39869393	26.61
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FOI RACHAEL L FOUST E088 RIDE DATE: 2019-07-17 FROM:			2:06
08/05/19	Foust, Rachael L.	Н163	39869426	26.23
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100050; DATE: 8/1/2019 - TAXI CHARGES FOI RACHAEL L FOUST E088 RIDE DATE: 2019-07-25 FROM: YORK, NY RIDE TIME: 23:24			IEW
08/06/19	Brookstone, Benjamin	H163	39870224	11.16
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3529330308061152; DATE: 8/6/2019 - LEGAL/OVERTIME	GAL O/T TAXI,	AUG 03, 2019	
08/06/19	Brookstone, Benjamin	H163	39870229	20.76
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3529357708061152; DATE: 8/6/2019 -LEC	GAL O/T TAXI, A	AUG 03, 2019	

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## ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	DESCRIPTION	DISB TYPE	DISB ID# A	<u>MOUNT</u>
08/12/19	Engelmyer, Lauren	H163	39880001	16.30
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3543245908121330; DATE: 8/12/2019 - L	EGAL O/T TAXI	, JUL 15, 2019	
08/12/19	Engelmyer, Lauren	H163	39880003	17.16
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3543245908121330; DATE: 8/12/2019 - L	EGAL O/T TAXI	, AUG 07, 2019	
08/13/19	Karotkin, Stephen	H163	39883403	112.17
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/			
	INVOICE #16886539073122619 STEPHEN KAROTKIN 008		019-07-31 FROM: 767	5
	AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIN	ИE: 21:35		
08/13/19	Liou, Jessica	H163	39883436	54.26
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/			7
	INVOICE #16886539912422 JESSICA LIOU 5482 RIDE DA MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:55	TE: 2019-07-29 F	ROM: 767 5 AVE,	
	MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:55			
08/13/19	Liou, Jessica	H163	39883534	59.60
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/			7
	INVOICE #16886539080124742 JESSICA LIOU 5482 RIDE MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:05	DATE: 2019-08-0	01 FROM: 767 5 AVE,	
	, , , , , , , , , , , , , , , , , , , ,			
08/13/19	Liou, Jessica	H163	39883553	54.26
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/			7
	INVOICE #16886539073122460 JESSICA LIOU 5482 RIDE	DATE: 2019-07-3	31 FROM: 767 5 AVE,	
	MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:31			

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/13/19	Karotkin, Stephen	H163	39883677	112.17
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1688653; DATE: 8/7/2 INVOICE #16886539912424 STEPHEN KAROTKIN 0080 R MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 20	IDE DATE: 2019		
08/14/19	Brookstone, Benjamin	H163	39883927	21.96
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3545889808141347; DATE: 8/14/2019 - L	EGAL O/T TAXI	, AUG 12, 2019	
08/14/19	Brookstone, Benjamin	H163	39884641	20.16
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3546025708141347; DATE: 8/14/2019 - L	EGAL O/T TAXI	, AUG 11, 2019	
08/15/19	Brookstone, Benjamin	H163	39886664	17.16
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3553427208151346; DATE: 8/15/2019 - L	EGAL O/T TAXI	, AUG 13, 2019	
08/15/19	Nersesyan, Yelena	H163	39887438	56.48
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14			
	INVOICE #16890339080733845 YELENA L. NERSESYAN AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIM		E: 2019-08-07 FROI	M: 767 5
08/15/19	Karotkin, Stephen	H163	39887546	112.17
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14 INVOICE #16890339080529485 STEPHEN KAROTKIN 008 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIM	0 RIDE DATE: 2		

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID# A	MOUNT
08/15/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14. INVOICE #16890339080631366 KEVIN BOSTEL 6122 RIDE MANHATTAN, NY TO: HOBOKEN, NJ RIDE TIME: 21:53			
08/15/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14. INVOICE #16890339080529471 JESSICA LIOU 5482 RIDE: MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:41			54.26 4
08/15/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14. INVOICE #16890339080631136 JESSICA LIOU 5482 RIDE 3 MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:59			54.26 4
08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - LI	H163 EGAL O/T TAXI	39888009 , AUG 01, 2019	14.76
08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - LI	H163 EGAL O/T TAXI	39888010 , JUL 30, 2019	14.75
08/16/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3555980208161346; DATE: 8/16/2019 -LE	H163 GGAL O/T TAXI,	39888011 AUG 06, 2019	16.00

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## ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/16/19	Carens, Elizabeth Anne	H163	39888012	17.85
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - I	EGAL O/T TAXI	, JUL 17, 2019	
08/16/19	Carens, Elizabeth Anne	H163	39888013	16.62
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - I	LEGAL O/T TAXI	, AUG 05, 2019	
08/16/19	Carens, Elizabeth Anne	H163	39888014	15.38
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - I	EGAL O/T TAXI	, JUL 29, 2019	
08/16/19	Carens, Elizabeth Anne	H163	39888015	14.75
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - I	EGAL O/T TAXI	, AUG 12, 2019	
08/16/19	Carens, Elizabeth Anne	H163	39888016	16.62
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3555980208161346; DATE: 8/16/2019 - I	EGAL O/T TAXI	, JUL 25, 2019	
08/16/19	Liou, Jessica	H163	39927638	54.26
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/2	8/2019 - TAXI CH	ARGES FOR 2019-08	3-28
	INVOICE #16897919081612604 JESSICA LIOU 5482 RIDE	DATE: 2019-08-1	16 FROM: 767 5 AVE	,
	MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:55			
08/19/19	Sonkin, Clifford	H163	39889902	14.10
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3559264108191403; DATE: 8/19/2019 - I	LEGAL O/T TAXI	, AUG 14, 2019	

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/19/19	Sonkin, Clifford	H163	39890053	14.75
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3543033608191403; DATE: 8/19/2019 - L	LEGAL O/T TAXI	, AUG 01, 2019	
08/19/19	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME	H163	39890054	14.75
	INVOICE#: CREX3543033608191403; DATE: 8/19/2019 - L	LEGAL O/T TAXI	, AUG 01, 2019	
08/19/19	McGrath, Colin	Н163	39890065	18.59
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3559875708191403; DATE: 8/19/2019 - L	LEGAL O/T TAXI	, AUG 15, 2019	
08/19/19	McGrath, Colin	H163	39890066	20.54
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3559875708191403; DATE: 8/19/2019 - L	LEGAL O/T TAXI	, AUG 08, 2019	
08/19/19	McGrath, Colin	H163	39890068	23.14
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3559875708191403; DATE: 8/19/2019 - L	LEGAL O/T TAXI	, AUG 14, 2019	
08/19/19	McGrath, Colin	H163	39890070	18.50
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3559875708191403; DATE: 8/19/2019 - L	LEGAL O/T TAXI	, AUG 13, 2019	
08/19/19	Karotkin, Stephen	H163	39927630	112.17
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/20 INVOICE #16897919081915017 STEPHEN KAROTKIN 000 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME	80 RIDE DATE: 2		

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/20/19	Brookstone, Benjamin	H163	39892094	14.16
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3562207708201406; DATE: 8/20/2019 - L BROOKSTONE SUNDAY TAXI TO WGM 08182019	EGAL O/T TAXI	, AUG 18, 2019 -	
08/20/19	Brookstone, Benjamin	H163	39892316	20.76
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3562429808201406; DATE: 8/20/2019 - L	EGAL O/T TAXI	, AUG 19, 2019	
08/20/19	Karotkin, Stephen	H163	39927683	112.17
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28			
	INVOICE #16897919082016781 STEPHEN KAROTKIN 008 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIN		019-08-20 FROM: 7	67 5
08/21/19	Kramer, Kevin	H163	39895814	11.30
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3566380808211409; DATE: 8/21/2019 - L	EGAL O/T TAXI	, AUG 10, 2019	
08/21/19	Kramer, Kevin	H163	39895815	11.15
	TRANSPORTATION - LEGAL/OVERTIME			
	INVOICE#: CREX3566380808211409; DATE: 8/21/2019 - L	EGAL O/T TAXI	, AUG 10, 2019	
08/21/19	Liou, Jessica	H163	39927570	54.26
	TRANSPORTATION - LEGAL/OVERTIME			
	PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28 INVOICE #16897919082118747 JESSICA LIOU 5482 RIDE			
	· · · · · · · · · · · · · · · · · · ·			

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MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:21

## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/21/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28 INVOICE #16897919082118916 STEPHEN KAROTKIN 008	0 RIDE DATE: 2		
	AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIM	1E: 22:23		
08/22/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME	H163	39927564	54.26
	PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28 INVOICE #16897919082220826 JESSICA LIOU 5482 RIDE MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:48			
08/22/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME	H163	39927686	119.13
	PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28 INVOICE #16897919082220746 STEPHEN KAROTKIN 008 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIM	0 RIDE DATE: 2		
08/23/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME	H163	39902336	25.83
	INVOICE#: CREX3536994908231421; DATE: 8/23/2019 - L	EGAL O/T TAXI	, AUG 20, 2019	
08/23/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME	Н163	39902338	25.62
	INVOICE#: CREX3536994908231421; DATE: 8/23/2019 - L	EGAL O/T TAXI	, AUG 08, 2019	
08/23/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME	H163	39902451	44.74
	INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - LI	EGAL O/TTAXI	, FEB 27, 2019	

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/23/19	Bostel, Kevin	H163	39902452	47.77
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - L	EGAL O/T TAXI	, MAY 13, 2019	
08/23/19	Bostel, Kevin	H163	39902454	52.67
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - L	EGAL O/T TAXI	, JUL 22, 2019	
08/23/19	Bostel, Kevin	H163	39902457	41.92
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - L	EGAL O/T TAXI	, APR 02, 2019	
08/23/19	Bostel, Kevin	H163	39902459	60.17
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - L	EGAL O/T TAXI	, MAY 07, 2019	
08/23/19	Bostel, Kevin	H163	39902462	49.29
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - L	EGAL O/T TAXI	, JUL 29, 2019	
08/23/19	Bostel, Kevin	H163	39902465	51.57
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - L	EGAL O/T TAXI	, JUN 19, 2019	
08/23/19	Bostel, Kevin	H163	39902466	49.02
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - L	EGAL O/T TAXI	, AUG 14, 2019	

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## ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/26/19	Byrne, Peter M.  TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21 INVOICE #16894219081204834 PETER M BYRNE B484 RI MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 20:	H163 /2019 - TAXI CH DE DATE: 2019-	39903741 ARGES FOR 2019-0	109.10
08/26/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21 INVOICE #16894219081306783 GARY SILBER E119 RIDE MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:	DATE: 2019-08-		
08/26/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOIC CHARGES FOR 2019-08-23 INVOICE #857350876274 GAR FROM: GENERAL MOTORS BUILDING, 767 5TH AVENU NY RIDE TIME: 20:41	Y SILBER E119	RIDE DATE: 2019-0	08-19
08/27/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3578089408271143; DATE: 8/27/2019 - LI	H163 EGAL O/T TAXI	39904847 , AUG 22, 2019	17.76
08/28/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LI	H163 EGAL O/T TAXI	39907068 , AUG 20, 2019	18.50
08/28/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 -LE	H163 GGAL O/T TAXI,	39907069 AUG 16, 2019	19.12

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## ITEMIZED DISBURSEMENTS

NAME DESCRIPTION	DISD TVDF	DISP ID#	AMOUNT	
<u>DESCRIPTION</u>	DISB I I FE	DISB ID#	AMOUNT	
McGrath, Colin	H163	39907070	19.75	
TRANSPORTATION - LEGAL/OVERTIME				
INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - L	EGAL O/T TAXI	, AUG 22, 2019		
McGrath, Colin	H163	39907071	17.88	
TRANSPORTATION - LEGAL/OVERTIME				
INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - L	EGAL O/T TAXI	, AUG 23, 2019		
McGrath, Colin	H163	39907072	18.59	
TRANSPORTATION - LEGAL/OVERTIME				
INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - L	EGAL O/T TAXI	, AUG 26, 2019		
McGrath, Colin	H163	39907074	18.50	
TRANSPORTATION - LEGAL/OVERTIME				
INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - L	EGAL O/T TAXI	, AUG 19, 2019		
Brookstone, Benjamin	H163	39913072	19.56	
TRANSPORTATION - LEGAL/OVERTIME				
INVOICE#: CREX3587345808301141; DATE: 8/30/2019 - L	EGAL O/T TAXI	, AUG 28, 2019		
Biratu, Sirak D.	H164	39869464	73.25	
TRANSPORTATION - SUPPORT/OVERTIME				
PAYEE: XYZ (37976-01); INVOICE#: 1688212; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07-31				
	IDE DATE: 2019-	07-19 FROM: 767 5 A	VE,	
MANHATTAN, NY TO: BRONX, NY RIDE TIME: 03:43				
Foust, Rachael L.	H165	39868275	10.70	
TRANSPORTATION - LOCAL MEETING				
INVOICE#: CREX3518757608051204; DATE: 8/5/2019 - TAFROM/TO: HOME/OFFICE	AXI/CAR SERVIC	CE, JUN 01, 2019 -		
	DESCRIPTION  McGrath, Colin  TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - I.  McGrath, Colin  TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - I.  McGrath, Colin  TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - I.  McGrath, Colin  TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - I.  Brookstone, Benjamin  TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3587345808301141; DATE: 8/30/2019 - I.  Biratu, Sirak D.  TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688212; DATE: 7/3 INVOICE #16882129071902999 SIRAK D BIRATU 7716 R. MANHATTAN, NY TO: BRONX, NY RIDE TIME: 03:43  Foust, Rachael L.  TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3518757608051204; DATE: 8/5/2019 - TA	McGrath, Colin H163 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI McGrath, Colin H163 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI McGrath, Colin H163 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI McGrath, Colin H163 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI Brookstone, Benjamin H163 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI Brookstone, Benjamin H163 TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3587345808301141; DATE: 8/30/2019 - LEGAL O/T TAXI Biratu, Sirak D. H164 TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1688212; DATE: 7/31/2019 - TAXI CH INVOICE #16882129071902999 SIRAK D BIRATU 7716 RIDE DATE: 2019-4 MANHATTAN, NY TO: BRONX, NY RIDE TIME: 03:43 Foust, Rachael L. H165 TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3518757608051204; DATE: 8/5/2019 - TAXI/CAR SERVICE	DESCRIPTION         DISB TYPE         DISB ID#           McGrath, Colin         H163         39907070           TRANSPORTATION - LEGAL/OVERTIME         INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 22, 2019           McGrath, Colin         H163         39907071           TRANSPORTATION - LEGAL/OVERTIME         INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 23, 2019           McGrath, Colin         H163         39907072           TRANSPORTATION - LEGAL/OVERTIME         INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 26, 2019           McGrath, Colin         H163         39907074           TRANSPORTATION - LEGAL/OVERTIME         INVOICE#: CREX3582559708281144; DATE: 8/28/2019 - LEGAL O/T TAXI, AUG 19, 2019           Brookstone, Benjamin         H163         39913072           TRANSPORTATION - LEGAL/OVERTIME         INVOICE#: CREX3587345808301141; DATE: 8/30/2019 - LEGAL O/T TAXI, AUG 28, 2019           Biratu, Sirak D.         H164         39869464           TRANSPORTATION - SUPPORT/OVERTIME         PAYEE: XYZ (37976-01); INVOICE#: 1688212; DATE: 7/31/2019 - TAXI CHARGES FOR 2019-07           INVOICE #16882129071902999 SIRAK D BIRATU 7716 RIDE DATE: 2019-07-19 FROM: 767 5 AMANHATTAN, NY TO: BRONX, NY RIDE TIME: 03:43         40.00           Foust, Rachael L.         H165         39868275           TRANSPORTATION - LOCAL MEETING	

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/05/19	Foust, Rachael L.	H165	39868276	10.12
	TRANSPORTATION - LOCAL MEETING			
	INVOICE#: CREX3518757608051204; DATE: 8/5/2019 TA OFFICE/HOME	XI/CAR SERVICI	E, JUN 01, 2019 - Fl	ROM/TO:
08/05/19	Foust, Rachael L.	H165	39868277	11.16
	TRANSPORTATION - LOCAL MEETING			
	INVOICE#: CREX3518757608051204; DATE: 8/5/2019 - TAFROM/TO: HOME/OFFICE	AXI/CAR SERVIO	CE, JUN 22, 2019 -	
08/15/19	Gordan, Anna C.	H165	39886629	12.81
	TRANSPORTATION - LOCAL MEETING			
	INVOICE#: CREX3553962608151346; DATE: 8/15/2019 - 7 FROM/TO: OFFICE/HOME	ΓAXI/CAR SERV	ICE, AUG 07, 2019	-
08/21/19	Karotkin, Stephen	H165	39895442	8.00
	TRANSPORTATION - LOCAL MEETING			
	INVOICE#: CREX3565577808211409; DATE: 8/21/2019 - 7	ΓAXI/CAR SERV	ICE, AUG 01, 2019	
08/23/19	Bostel, Kevin	H165	39902455	11.16
	TRANSPORTATION - LOCAL MEETING			
	INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - 7 FROM/TO: WGM/CRAVATH	ΓAXI/CAR SERVI	CE, JUL 01, 2019 -	
08/23/19	Bostel, Kevin	H165	39902460	59.16
00/25/19	TRANSPORTATION - LOCAL MEETING	11100	23302.00	67.10
	INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - 7	ΓAXI/CAR SERVI	CE, APR 30, 2019	
08/23/19	Bostel, Kevin	H165	39902464	12.06
	TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3571749408231421; DATE: 8/23/2019 - 7	ΓAXI/CAR SERVI	ICE, JUL 01, 2019 -	

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FROM/TO: CRAVATH/WGM

39927648

104.18

PG&E Corporation - Chapter 11 Cases 67615.0014 2019013253

### ITEMIZED DISBURSEMENTS

**NAME** 

08/12/19 Schrock, Ray C.

<u>DATE</u> <u>DESCRIPTION</u> <u>DISB TYPE</u> <u>DISB ID#</u> <u>AMOUNT</u>

AIRPORT TRANSPORTATION

PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/2019 - TAXI CHARGES FOR 2019-08-28 INVOICE #16897919081203814 RAY C SCHROCK B572 RIDE DATE: 2019-08-12 FROM: 767 5 AVE, MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 13:58

H169

08/15/19 Karotkin, Stephen H169 39887393 79.88

AIRPORT TRANSPORTATION

PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #168903310170022 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-06 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 17:20

08/15/19 Goren, Matthew H169 39887397 90.65

AIRPORT TRANSPORTATION

PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080528139 MATTHEW GOREN 1661 RIDE DATE: 2019-08-11 FROM: 236 E 47 ST, MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 16:30

08/15/19 Liou, Jessica H169 39887416 86.83

AIRPORT TRANSPORTATION

PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080732453 JESSICA LIOU 5482 RIDE DATE: 2019-08-07 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 13:47

08/15/19 Gordan, Anna C. H169 39887599 86.83

AIRPORT TRANSPORTATION

PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/2019 - TAXI CHARGES FOR 2019-08-14 INVOICE #16890339080732392 ANNA C GORDAN D933 RIDE DATE: 2019-08-07 FROM: 435 E 65 ST, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 14:02

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# ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/15/19	Slack, Richard W.	H169	39887655	174.02
	AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689033; DATE: 8/14/ INVOICE #16890339080901923 RICHARD W SLACK 0255 AIRPORT, JAMAICA, NY TO: RYE, NY RIDE TIME: 16:46	RIDE DATE: 20		
08/15/19	Tsekerides, Theodore E.	H169	39927676	95.74
	AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689791; DATE: 8/28/INVOICE #168979110140310 THEODORE E TSEKERIDES AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TI	0543 RIDE DAT		
08/21/19	Kramer, Kevin	H169	39895643	71.55
	AIRPORT TRANSPORTATION INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAFROM/TO: HOME/JFK	AXI/CAR SERVI	CE, AUG 13, 2019 -	
08/21/19	Kramer, Kevin	H169	39895646	29.87
	AIRPORT TRANSPORTATION			
	INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAFROM/TO: HOTEL/AIRPORT	AXI/CAR SERVI	CE, AUG 18, 2019 -	
08/21/19	Kramer, Kevin	H169	39895656	33.27
	AIRPORT TRANSPORTATION INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAFROM/TO: AIRPORT/HOTEL	AXI/CAR SERVI	CE, AUG 13, 2019 -	
08/21/19	Kramer, Kevin	H169	39895657	68.92
	AIRPORT TRANSPORTATION			
	INVOICE#: CREX3565745608211409; DATE: 8/21/2019 - TAFROM/TO: JFK/HOME	AXI/CAR SERVI	CE, AUG 19, 2019 -	

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### ITEMIZED DISBURSEMENTS

<b>DATE</b>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/22/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - 7 -FROM/TO: JFK/HOME	H169 FAXI/CAR SERVI	39900345 CE, AUG 07, 2019	42.80
08/22/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - TFROM/TO: SFO/HOTEL	H169 FAXI/CAR SERVI	39900347 CE, AUG 09, 2019 -	30.88
08/22/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3550435908221354; DATE: 8/22/2019 - TFROM/TO: HOME/JFK	H169 FAXI/CAR SERVI	39900351 CE, AUG 08, 2019 -	58.27
08/26/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689420; DATE: 8/2 INVOICE #168942010175939 STEPHEN KAROTKIN 0080 SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RID	RIDE DATE: 201		157.70 08-21
08/26/19	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/2 INVOICE #16894219080733877 RICHARD W SLACK 025: MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RI	5 RIDE DATE: 20		
08/26/19	Carens, Elizabeth Anne AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/2	H169 1/2019 - TAXI CH	39903753 ARGES FOR 2019-	92.70 08-21

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INVOICE #16894219080528366 LIZA CARENS D765 RIDE DATE: 2019-08-07 FROM: 767 5 AVE,

MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 15:20

### ITEMIZED DISBURSEMENTS

**NAME** 

 DATE
 DESCRIPTION
 DISB TYPE
 DISB ID#
 AMOUNT

 08/26/19
 Karotkin, Stephen
 H169
 39903850
 159.82

AIRPORT TRANSPORTATION

PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219080902229 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-10 FROM: JFK

AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 05:55

08/26/19 Karotkin, Stephen H169 39903891 159.82

AIRPORT TRANSPORTATION

PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219081409080 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-08-15 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 08:04

08/26/19 Liou, Jessica H169 39903916 74.67

AIRPORT TRANSPORTATION

PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219080902443 JESSICA LIOU 5482 RIDE DATE: 2019-08-10 FROM: JFK AIRPORT, JAMAICA, NY TO: QUEENS, NY RIDE TIME: 04:54

08/26/19 Goren, Matthew H169 39903932 94.19

AIRPORT TRANSPORTATION

PAYEE: XYZ (37976-01); INVOICE#: 1689421; DATE: 8/21/2019 - TAXI CHARGES FOR 2019-08-21 INVOICE #16894219080528141 MATTHEW GOREN 1661 RIDE DATE: 2019-08-15 FROM: NEWARK AIRPORT, NEWARK, NJ TO: MANHATTAN, NY RIDE TIME: 05:10

08/28/19 Liou, Jessica H169 39907252 47.61

AIRPORT TRANSPORTATION

INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - TAXI/CAR SERVICE, AUG 15, 2019 -

FROM/TO: COURT/SFO

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# ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/28/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - 7	H169	39907256	24.87
	FROM/TO: SFO/OFFICE	TIM/CIM SERVI	CE, 110 G 12, 2017	
08/28/19	Liou, Jessica AIRPORT TRANSPORTATION	H169	39907258	39.30
	INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - TFROM/TO: JFK/HOME	ΓΑΧΙ/CAR SERVI	CE, AUG 15, 2019 -	
08/28/19	Liou, Jessica	H169	39907263	34.89
	AIRPORT TRANSPORTATION INVOICE#: CREX3569657108281144; DATE: 8/28/2019 - T TRAVEL TO SAN FRANCISCO FOR HEARING FROM/		CE, AUG 12, 2019 -	
08/29/19	Kramer, Kevin	H169	39911013	67.56
	AIRPORT TRANSPORTATION INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - TFROM/TO: HOME/JFK	ΓAXI/CAR SERVI	CE, AUG 26, 2019 -	
08/29/19	Kramer, Kevin	H169	39911016	39.67
	AIRPORT TRANSPORTATION INVOICE#: CREX3581142208291142; DATE: 8/29/2019 - TFROM/TO: HOTEL/AIRPORT	ΓAXI/CAR SERVI	CE, AUG 26, 2019 -	
08/31/19	Slack, Richard W.	H196	39916830	157.50
	VIDEO/DEPOSITION TAPES PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 0 CERTIFIED VIDEO OF T. PERRY/J. MESTERHARM DEP FRANCISCO, CA	•		

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## ITEMIZED DISBURSEMENTS

	<u>NAME</u>					
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>		
08/07/19	WGM, Firm	S011	39877243	707.50		
	DUPLICATING					
	1415 COLOR PRINT(S) MADE IN NEW YORK BETWEEN	07/31/2019 TO 0	8/07/2019			
08/14/19	WGM, Firm	S011	39894184	2,111.00		
	DUPLICATING					
	4222 COLOR PRINT(S) MADE IN NEW YORK BETWEEN	08/07/2019 TO 0	8/13/2019			
08/21/19	WGM, Firm	S011	39896735	300.00		
	DUPLICATING					
	600 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/14/2019 TO 08/20/2019					
08/28/19	WGM, Firm	S011	39921415	38.00		
	DUPLICATING					
	76 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08	/21/2019 TO 08/2	27/2019			
08/06/19	WGM, Firm	S016	39917744	92.90		
	DOCUMENT SCANNING					
	929 PAGES SCANNED IN NEW YORK CITY BETWEEN 07	7/29/2019 TO 08/	02/2019			
08/06/19	WGM, Firm	S016	39917919	0.70		
	DOCUMENT SCANNING					
	7 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/0	2/2019 TO 08/02	/2019			
08/13/19	WGM, Firm	S016	39894594	13.50		
	DOCUMENT SCANNING					
	135 PAGES SCANNED IN NEW YORK CITY BETWEEN 08	8/05/2019 TO 08/	08/2019			
08/13/19	WGM, Firm	S016	39894675	4.40		
	DOCUMENT SCANNING					
44 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/05/2019 TO 08/08/2019						

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>					
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>		
08/20/19	WGM, Firm	S016	39893912	6.40		
	DOCUMENT SCANNING					
	64 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/	/15/2019 TO 08/1	6/2019			
08/27/19	WGM, Firm	S016	39921187	30.20		
	DOCUMENT SCANNING					
	302 PAGES SCANNED IN NEW YORK CITY BETWEEN 08	8/20/2019 TO 08/	23/2019			
08/12/19	WGM, Firm	S017	39893562	1,431.20		
	DUPLICATING					
	14312 PHOTOCOPY(S) MADE IN NEW YORK CITY BETW	VEEN 08/05/2019	O TO 08/10/2019			
08/19/19	WGM, Firm	S017	39893498	25.80		
	DUPLICATING					
	258 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWE	EN 08/17/2019 T	O 08/17/2019			
08/26/19	WGM, Firm	S017	39922563	5.80		
	DUPLICATING					
	58 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEE	N 08/19/2019 TO	0 08/22/2019			
08/14/19	Peene, Travis J.	S018	39917979	6.80		
	DOCUMENT BINDING					
	4 DOCUMENT BINDING IN NEW YORK CITY ON 08/09/2	019 21:10PM FR	OM UNIT 12			
08/14/19	Peene, Travis J.	S018	39917992	8.50		
	DOCUMENT BINDING					
	5 DOCUMENT BINDING IN NEW YORK CITY ON 08/09/2	019 21:47PM FR	OM UNIT 11			
08/14/19	Peene, Travis J.	S018	39918101	3.40		
	DOCUMENT BINDING					
	2 DOCUMENT BINDING IN NEW YORK CITY ON 08/09/2	019 20:27PM FR	OM UNIT 12			

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# ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DICD TYPE	DICD ID#	AMOUNT		
<u>DATE</u>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>		
08/14/19	Peene, Travis J.	S018	39918173	13.60		
	DOCUMENT BINDING					
	8 DOCUMENT BINDING IN NEW YORK CITY ON 08/10/2	2019 04:39AM FF	ROM UNIT 15			
08/28/19	Peene, Travis J.	S018	39914884	1.70		
	DOCUMENT BINDING					
	1 DOCUMENT BINDING IN NEW YORK CITY ON 08/25/2	019 04:01AM FF	ROM UNIT 12			
08/07/19	Peene, Travis J.	S019	39876723	3.00		
	3 RING BINDER 1" TO 3"					
	1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/05	5/2019 12:19PM I	FROM UNIT 16			
08/01/19	Shaddy, Aaron	S061	39918549	91.60		
	COMPUTERIZED RESEARCH					
	NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/	2019				
08/12/19	Bitter, Blake	S061	39888897	155.12		
	COMPUTERIZED RESEARCH					
	DC WESTLAW - BITTER,BLAKE 07/30/2019 CONNECT T TRANSACTIONS: 16	IME: 0:00:00 DO	C/LINE(S): 0			
08/13/19	Irani, Neeckaun	S061	39889055	219.32		
	COMPUTERIZED RESEARCH					
	SV WESTLAW - IRANI, NEECKAUN 07/29/2019 CONNECT	Γ TIME: 0:00:00	DOC/LINE(S): 0			
	TRANSACTIONS: 49					
08/13/19	Irani, Neeckaun	S061	39889073	15.69		
	COMPUTERIZED RESEARCH					
	SV WESTLAW - IRANI,NEECKAUN 07/27/2019 CONNECTRANSACTIONS: 1	Γ TIME: 0:00:00	DOC/LINE(S): 0			

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<b>AMOUNT</b>
08/13/19	Irani, Neeckaun	S061	39889097	561.38
	COMPUTERIZED RESEARCH			
	SV WESTLAW - IRANI,NEECKAUN 07/09/2019 CONNECTRANSACTIONS: 81	Τ TIME: 0:00:00	DOC/LINE(S): 0	
08/13/19	Irani, Neeckaun	S061	39889099	87.97
	COMPUTERIZED RESEARCH			
	SV WESTLAW - IRANI,NEECKAUN 07/30/2019 CONNECTRANSACTIONS: 28	T TIME: 0:00:00	DOC/LINE(S): 0	
08/15/19	Sonkin, Clifford	S061	39889197	44.33
	COMPUTERIZED RESEARCH			
	HOUSTON WESTLAW - MULLIGAN, DIEDRA 07/03/2019 TRANSACTIONS: 8	CONNECT TIM	E: 0:00:00 DOC/LIN	TE(S): 0
08/15/19	Sonkin, Clifford	S061	39889206	44.33
	COMPUTERIZED RESEARCH			
	HOUSTON WESTLAW - MULLIGAN, DIEDRA 07/12/2019 TRANSACTIONS: 14	CONNECT TIM	E: 0:00:00 DOC/LIN	TE(S): 0
08/15/19	Pitcher, Justin R.	S061	39889220	22.17
	COMPUTERIZED RESEARCH			
	HOUSTON WESTLAW - PITCHER, JUSTIN 07/18/2019 COTTRANSACTIONS: 13	NNECT TIME: 0	:00:00 DOC/LINE(S	): 0
08/15/19	Pitcher, Justin R.	S061	39889267	88.66
	COMPUTERIZED RESEARCH			
	HOUSTON WESTLAW - PITCHER, JUSTIN 07/24/2019 CO. TRANSACTIONS: 19	NNECT TIME: 0	:00:00 DOC/LINE(S	): 0

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH	S061	39897241	85.37
	NY WESTLAW - SONKIN,CLIFFORD 07/03/2019 CONNEC TRANSACTIONS: 14	T TIME: 0:00:00	) DOC/LINE(S): 0	
08/21/19	Tsekerides, Theodore E. COMPUTERIZED RESEARCH	S061	39897248	68.98
	NY WESTLAW - TSEKERIDES,THEODORE E 07/30/2019 C TRANSACTIONS: 10	CONNECT TIME	E: 0:00:00 DOC/LIN	IE(S): 0
08/21/19	McGrath, Colin	S061	39897259	6.75
	COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 07/12/2019 CONNECT TRANSACTIONS: 5	TIME: 0:00:00	DOC/LINE(S): 0	
08/21/19	Minga, Jay	S061	39897277	22.99
	COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 07/10/2019 CONNECT TIME TRANSACTIONS: 1	: 0:00:00 DOC/L	INE(S): 0	
08/21/19	Schinckel, Thomas Robert	S061	39897278	206.93
	COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 07/27/2019 CONNECT TRANSACTIONS: 46	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Liou, Jessica	S061	39897287	91.97
	COMPUTERIZED RESEARCH NY WESTLAW - LIOU, JESSICA 07/03/2019 CONNECT TIN TRANSACTIONS: 8	ИЕ: 0:00:00 DOC	C/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Schinckel, Thomas Robert	S061	39897288	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 07/22/2019 CONNECT TRANSACTIONS: 2	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Africk, Max M.	S061	39897303	183.94
	COMPUTERIZED RESEARCH			
	NY WESTLAW - AFRICK,MAX 07/12/2019 CONNECT TIN TRANSACTIONS: 20	ME: 0:00:00 DOC	/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39897307	223.33
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN, CLIFFORD 07/24/2019 CONNECTRANSACTIONS: 33	CT TIME: 0:00:00	DOC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39897354	456.46
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/12/2019 CONNECT TRANSACTIONS: 58	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Brookstone, Benjamin	S061	39897380	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - BROOKSTONE,BENJAMIN 07/12/2019 C TRANSACTIONS: 14	ONNECT TIME:	0:00:00 DOC/LINE	E(S): 0
08/21/19	Hoilett, Leason	S061	39897387	160.94
	COMPUTERIZED RESEARCH			
	NY WESTLAW - HOILETT, LEASON 07/12/2019 CONNECTRANSACTIONS: 78	T TIME: 0:00:00	DOC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Bostel, Kevin	S061	39897428	91.97
	COMPUTERIZED RESEARCH			
	NY WESTLAW - BOSTEL,KEVIN 07/01/2019 CONNECT T TRANSACTIONS: 11	IME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Evans, Steven	S061	39897449	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - EVANS,STEVEN 07/19/2019 CONNECT TRANSACTIONS: 4	ГІМЕ: 0:00:00 D0	OC/LINE(S): 0	
08/21/19	Africk, Max M.	S061	39897482	718.06
	COMPUTERIZED RESEARCH			
	NY WESTLAW - AFRICK,MAX 07/03/2019 CONNECT TIM TRANSACTIONS: 78	1E: 0:00:00 DOC	/LINE(S): 0	
08/21/19	Goren, Matthew	S061	39897520	298.90
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GOREN,MATTHEW 07/09/2019 CONNEC TRANSACTIONS: 45	CT TIME: 0:00:00	DOC/LINE(S): 0	
08/21/19	Chan, Herbert	S061	39897567	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - CHAN,HERBERT 07/08/2019 CONNECT TRANSACTIONS: 40	TIME: 0:00:00 D	OC/LINE(S): 0	
08/21/19	Hoilett, Leason	S061	39897598	16.40
	COMPUTERIZED RESEARCH			
	NY WESTLAW - HOILETT, LEASON 07/30/2019 CONNECTRANSACTIONS: 1	Γ TIME: 0:00:00	DOC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Sonkin, Clifford	S061	39897613	53.69
	COMPUTERIZED RESEARCH			
	NY WESTLAW - ESPITIA, SADYS 07/02/2019 CONNECT T	IME: 0:00:00 DO	OC/LINE(S): 11	
	TRANSACTIONS: 7			
08/21/19	Shaddy, Aaron	S061	39897615	252.91
	COMPUTERIZED RESEARCH	2000		
	NY WESTLAW - SHADDY, AARON 07/15/2019 CONNECT	TIME: 0:00:00 I	OOC/LINE(S): 0	
	TRANSACTIONS: 31			
08/21/19	Minga, Jay	S061	39897645	187.15
	COMPUTERIZED RESEARCH	0.00.00.00.00.00.00.00.00.00.00.00.00.0	DIE(G) A	
	NY WESTLAW - MINGA, JAY 07/13/2019 CONNECT TIME TRANSACTIONS: 11	: 0:00:00 DOC/L	INE(S): 0	
	TRANSPICTIONS. IT			
08/21/19	Green, Austin Joseph	S061	39897651	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN, AUSTIN 07/31/2019 CONNECT T	IME: 0:00:00 DC	OC/LINE(S): 0	
	TRANSACTIONS: 6			
08/21/19	Sonkin, Clifford	S061	39897652	114.96
00/21/19	COMPUTERIZED RESEARCH	3001	39897032	114.90
	NY WESTLAW - SONKIN,CLIFFORD 07/22/2019 CONNEC	T TIME: 0:00:00	) DOC/LINE(S): 0	
	TRANSACTIONS: 18	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	, B & C, Ell (E(S). V	
08/21/19	Shaddy, Aaron	S061	39897682	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY, AARON 07/17/2019 CONNECT	TIME: 0:00:00 I	OOC/LINE(S): 0	
	TRANSACTIONS: 10			

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/21/19	Sonkin, Clifford	S061	39897704	505.18
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN, CLIFFORD 07/15/2019 CONNEC TRANSACTIONS: 58	T TIME: 0:00:00	DOC/LINE(S): 0	
08/21/19	Green, Austin Joseph	S061	39897724	170.75
00/21/19	COMPUTERIZED RESEARCH	5001	3,0,7,72.	170.75
	NY WESTLAW - GREEN,AUSTIN 07/06/2019 CONNECT T TRANSACTIONS: 74	IME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	McGrath, Colin	S061	39897726	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCGRATH,COLIN 07/10/2019 CONNECT TRANSACTIONS: 26	TIME: 0:00:00	DOC/LINE(S): 0	
08/21/19	Green, Austin Joseph	S061	39897736	208.54
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 07/15/2019 CONNECT T TRANSACTIONS: 27	IME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Evans, Steven	S061	39897750	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - EVANS,STEVEN 07/21/2019 CONNECT T TRANSACTIONS: 2	TIME: 0:00:00 DO	OC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39897782	522.22
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/08/2019 CONNECT TRANSACTIONS: 51	TIME: 0:00:00 I	OOC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Green, Austin Joseph	S061	39897801	108.37
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN, AUSTIN 07/09/2019 CONNECT T TRANSACTIONS: 51	TIME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	McGrath, Colin	S061	39897802	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCGRATH,COLIN 07/09/2019 CONNECT TRANSACTIONS: 37	Γ TIME: 0:00:00	DOC/LINE(S): 0	
08/21/19	Schinckel, Thomas Robert	S061	39897803	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL, TOM 07/06/2019 CONNECT TRANSACTIONS: 7	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Green, Austin Joseph	S061	39897820	62.38
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 07/25/2019 CONNECT T TRANSACTIONS: 41	TME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39897831	68.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN, CLIFFORD 07/31/2019 CONNECTRANSACTIONS: 6	CT TIME: 0:00:00	) DOC/LINE(S): 0	
08/21/19	Green, Austin Joseph	S061	39897837	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN, AUSTIN 07/01/2019 CONNECT T TRANSACTIONS: 1	TIME: 0:00:00 DC	OC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<b>AMOUNT</b>
08/21/19	Green, Austin Joseph	S061	39897877	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 07/18/2019 CONNECT T TRANSACTIONS: 33	IME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Schinckel, Thomas Robert	S061	39897890	68.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 07/26/2019 CONNECT TRANSACTIONS: 16	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39897910	95.18
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/10/2019 CONNECT TRANSACTIONS: 7	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Biratu, Sirak D.	S061	39897943	28.94
	COMPUTERIZED RESEARCH			
	NY WESTLAW - CARMANT,MARIE J 07/11/2019 CONNECTRANSACTIONS: 110	CT TIME: 0:00:0	0 DOC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39897967	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/14/2019 CONNECT TRANSACTIONS: 4	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Minga, Jay	S061	39897973	91.97
	COMPUTERIZED RESEARCH			
	NY WESTLAW - BARAHONA,PHILIP I 07/14/2019 CONNETRANSACTIONS: 4	ECT TIME: 0:00:	00 DOC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Carens, Elizabeth Anne	S061	39898043	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - CARENS,ELIZABETH 07/03/2019 CONNI TRANSACTIONS: 5	ECT TIME: 0:00:	00 DOC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39898046	68.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/16/2019 CONNECT TRANSACTIONS: 14	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39898065	535.24
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/13/2019 CONNECT TRANSACTIONS: 76	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Bostel, Kevin	S061	39898163	22.99
00/21/17	COMPUTERIZED RESEARCH	5001	37070103	22.77
	NY WESTLAW - BOSTEL, KEVIN 07/03/2019 CONNECT T	IME: 0:00:00 DC	OC/LINE(S): 0	
	TRANSACTIONS: 2		( )	
08/21/19	Evans, Steven	S061	39898171	192.94
	COMPUTERIZED RESEARCH			
	NY WESTLAW - EVANS,STEVEN 07/10/2019 CONNECT T TRANSACTIONS: 20	TIME: 0:00:00 DO	OC/LINE(S): 0	
08/21/19	Minga, Jay	S061	39898179	95.18
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MINGA,JAY 07/14/2019 CONNECT TIME TRANSACTIONS: 7	:: 0:00:00 DOC/L	INE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Schinckel, Thomas Robert	S061	39898187	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 07/24/2019 CONNECT TRANSACTIONS: 4	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39898251	39.39
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/06/2019 CONNECT TRANSACTIONS: 2	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39898256	229.92
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN,CLIFFORD 07/23/2019 CONNEC TRANSACTIONS: 16	TTTIME: 0:00:00	DOC/LINE(S): 0	
08/21/19	Green, Austin Joseph	S061	39898283	68.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 07/21/2019 CONNECT T TRANSACTIONS: 19	IME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Green, Austin Joseph	S061	39898308	68.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN, AUSTIN 07/16/2019 CONNECT T TRANSACTIONS: 28	IME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39898354	114.96
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/24/2019 CONNECT TRANSACTIONS: 50	TIME: 0:00:00 I	OOC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Green, Austin Joseph	S061	39898355	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 07/24/2019 CONNECT T TRANSACTIONS: 25	TIME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Green, Austin Joseph	S061	39898388	68.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN, AUSTIN 07/11/2019 CONNECT T TRANSACTIONS: 17	TME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Schinckel, Thomas Robert	S061	39898393	218.03
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 07/25/2019 CONNECT TRANSACTIONS: 21	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39898394	114.96
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN, CLIFFORD 07/17/2019 CONNECTRANSACTIONS: 10	CT TIME: 0:00:00	) DOC/LINE(S): 0	
08/21/19	Green, Austin Joseph	S061	39898405	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 07/02/2019 CONNECT T TRANSACTIONS: 3	TIME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39898418	147.76
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/11/2019 CONNECT TRANSACTIONS: 18	TIME: 0:00:00 I	OOC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Africk, Max M.	S061	39898429	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - AFRICK,MAX 07/13/2019 CONNECT TIN TRANSACTIONS: 14	ИЕ: 0:00:00 DOC	/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39898444	499.07
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/26/2019 CONNECT TRANSACTIONS: 55	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39898451	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN, CLIFFORD 07/14/2019 CONNECTRANSACTIONS: 7	CT TIME: 0:00:00	) DOC/LINE(S): 0	
08/21/19	Africk, Max M.	S061	39898457	154.35
	COMPUTERIZED RESEARCH			
	NY WESTLAW - AFRICK,MAX 07/06/2019 CONNECT TIN TRANSACTIONS: 10	ИЕ: 0:00:00 DOC	/LINE(S): 0	
08/21/19	Goren, Matthew	S061	39898459	321.89
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GOREN, MATTHEW 07/01/2019 CONNECTRANSACTIONS: 46	CT TIME: 0:00:00	) DOC/LINE(S): 0	
08/21/19	Carens, Elizabeth Anne	S061	39898482	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - CARENS,ELIZABETH 07/18/2019 CONN TRANSACTIONS: 5	ECT TIME: 0:00:	00 DOC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Sonkin, Clifford	S061	39898556	344.88
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN, CLIFFORD 07/02/2019 CONNEC TRANSACTIONS: 16	T TIME: 0:00:00	DOC/LINE(S): 0	
08/21/19	Green, Austin Joseph	S061	39898595	68.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN,AUSTIN 07/22/2019 CONNECT T TRANSACTIONS: 22	IME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39898613	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN,CLIFFORD 07/18/2019 CONNEC TRANSACTIONS: 2	T TIME: 0:00:00	DOC/LINE(S): 0	
08/21/19	Africk, Max M.	S061	39898624	229.92
	COMPUTERIZED RESEARCH			
	NY WESTLAW - AFRICK,MAX 07/05/2019 CONNECT TIM TRANSACTIONS: 41	IE: 0:00:00 DOC	/LINE(S): 0	
08/21/19	Africk, Max M.	S061	39898635	681.88
	COMPUTERIZED RESEARCH			
	NY WESTLAW - AFRICK,MAX 07/09/2019 CONNECT TIM TRANSACTIONS: 73	IE: 0:00:00 DOC	/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39898646	711.79
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/25/2019 CONNECT TRANSACTIONS: 78	TIME: 0:00:00 I	OOC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<b>AMOUNT</b>
08/21/19	Shaddy, Aaron	S061	39898661	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY, AARON 07/18/2019 CONNECT TRANSACTIONS: 25	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39898666	218.67
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/23/2019 CONNECT TRANSACTIONS: 51	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Liou, Jessica	S061	39898689	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - CARMANT,MARIE J 07/11/2019 CONNECTRANSACTIONS: 5	CT TIME: 0:00:0	0 DOC/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39898722	1,732.76
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN, CLIFFORD 07/06/2019 CONNEC TRANSACTIONS: 114	CT TIME: 0:00:00	DOC/LINE(S): 0	
08/21/19	Carens, Elizabeth Anne	S061	39898772	68.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - CARENS,ELIZABETH 07/29/2019 CONNI TRANSACTIONS: 15	ECT TIME: 0:00:	00 DOC/LINE(S): 0	
08/21/19	McGrath, Colin	S061	39898790	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - MCGRATH,COLIN 07/11/2019 CONNECT TRANSACTIONS: 20	Γ TIME: 0:00:00	DOC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<b>AMOUNT</b>
08/21/19	Shaddy, Aaron	S061	39898807	91.97
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY, AARON 07/19/2019 CONNECT TRANSACTIONS: 12	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39898821	160.94
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN,CLIFFORD 07/19/2019 CONNEC TRANSACTIONS: 21	CT TIME: 0:00:00	) DOC/LINE(S): 0	
08/21/19	Evans, Steven	S061	39898841	55.79
	COMPUTERIZED RESEARCH			
	NY WESTLAW - EVANS,STEVEN 07/24/2019 CONNECT TRANSACTIONS: 3	TIME: 0:00:00 D0	OC/LINE(S): 0	
08/21/19	Biratu, Sirak D.	S061	39898846	28.94
	COMPUTERIZED RESEARCH			
	NY WESTLAW - BIRATU,SIRAK 07/11/2019 CONNECT TI TRANSACTIONS: 28	ME: 0:00:00 DO	C/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39898883	479.45
00/21/19	COMPUTERIZED RESEARCH	5001	37070003	175.15
	NY WESTLAW - SONKIN,CLIFFORD 07/01/2019 CONNECTRANSACTIONS: 23	CT TIME: 0:00:00	) DOC/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39898892	160.94
	COMPUTERIZED RESEARCH			
	NY WESTLAW - BARAHONA,PHILIP I 07/18/2019 CONNE TRANSACTIONS: 11	ECT TIME: 0:00:	00 DOC/LINE(S): 0	

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Schinckel, Thomas Robert	S061	39898893	131.36
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 07/08/2019 CONNECT TRANSACTIONS: 55	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Schinckel, Thomas Robert	S061	39898947	45.98
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 07/05/2019 CONNECT TRANSACTIONS: 9	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Schinckel, Thomas Robert	S061	39898969	81.84
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 07/28/2019 CONNECT TRANSACTIONS: 16	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Shaddy, Aaron	S061	39898991	200.17
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SHADDY,AARON 07/01/2019 CONNECT TRANSACTIONS: 14	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39899029	1,073.06
	COMPUTERIZED RESEARCH			ŕ
	NY WESTLAW - SONKIN,CLIFFORD 07/05/2019 CONNEC TRANSACTIONS: 109	T TIME: 0:00:00	) DOC/LINE(S): 0	
08/21/19	Sonkin, Clifford	S061	39899043	331.69
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SONKIN,CLIFFORD 07/09/2019 CONNEC TRANSACTIONS: 36	TTIME: 0:00:00	) DOC/LINE(S): 0	

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/21/19	Evans, Steven  COMPUTERIZED RESEARCH  NY WESTLAW - EVANS, STEVEN 07/23/2019 CONNECT T	S061	39899068	62.38
	TRANSACTIONS: 3	IVIL. 0.00.00 D	CLEIVE(3). 0	
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH	S061	39899093	282.33
	NY WESTLAW - SONKIN,CLIFFORD 07/29/2019 CONNEC TRANSACTIONS: 48	T TIME: 0:00:00	) DOC/LINE(S): 0	
08/21/19	Bostel, Kevin COMPUTERIZED RESEARCH	S061	39899102	22.99
	NY WESTLAW - BOSTEL, KEVIN 07/18/2019 CONNECT TO TRANSACTIONS: 1	IME: 0:00:00 DC	OC/LINE(S): 0	
08/21/19	Sonkin, Clifford COMPUTERIZED RESEARCH	S061	39899133	68.98
	NY WESTLAW - BARAHONA,PHILIP I 07/02/2019 CONNE TRANSACTIONS: 16	CCT TIME: 0:00:	00 DOC/LINE(S): 0	
08/21/19	Shaddy, Aaron COMPUTERIZED RESEARCH	S061	39899187	68.98
	NY WESTLAW - SHADDY,AARON 07/22/2019 CONNECT TRANSACTIONS: 10	TIME: 0:00:00 I	OOC/LINE(S): 0	
08/21/19	Minga, Jay COMPUTERIZED RESEARCH	S061	39899192	39.39
	NY WESTLAW - BARAHONA,PHILIP I 07/13/2019 CONNETRANSACTIONS: 2	CCT TIME: 0:00:	00 DOC/LINE(S): 0	

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## ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/21/19	Tsekerides, Theodore E.	S061	39899212	166.89
	COMPUTERIZED RESEARCH			
	NY WESTLAW - TSEKERIDES, THEODORE E 07/05/2019	CONNECT TIME	E: 0:00:00 DOC/LIN	NE(S): 0
	TRANSACTIONS: 17			
08/21/19	Green, Austin Joseph	S061	39899218	68.33
	COMPUTERIZED RESEARCH			
	NY WESTLAW - GREEN, AUSTIN 07/05/2019 CONNECT T	TIME: 0:00:00 DC	OC/LINE(S): 0	
	TRANSACTIONS: 93			
00/21/10	and a distant	5071	20000202	001.00
08/21/19	Sonkin, Clifford	S061	39899293	981.90
	COMPUTERIZED RESEARCH	TT TIME: 0.00.00	) DOC/LINE(S), 0	
	NY WESTLAW - SONKIN, CLIFFORD 07/12/2019 CONNECTRANSACTIONS: 71	21 TIME. 0.00.00	DOC/LINE(S). 0	
	11411 (6120116). 71			
08/21/19	Schinckel, Thomas Robert	S061	39899307	22.99
	COMPUTERIZED RESEARCH			
	NY WESTLAW - SCHINCKEL,TOM 07/09/2019 CONNECT	TIME: 0:00:00 I	OOC/LINE(S): 0	
	TRANSACTIONS: 4			
08/23/19	Shaddy, Aaron	S061	39922439	83.45
	COMPUTERIZED RESEARCH			
	NY LEXIS - SHADDY, AARON 07/06/2019 ACCOUNT 424	YN6CXS		
08/23/19	Shaddy, Aaron	S061	39922440	200.70
	COMPUTERIZED RESEARCH			
	NY LEXIS - SHADDY, AARON 07/06/2019 ACCOUNT 424	YN6CXS		
08/23/19	Shaddy, Aaron	S061	39922441	83.45
30,20,17	COMPUTERIZED RESEARCH	2001		05.10
	NY LEXIS - SHADDY, AARON 07/11/2019 ACCOUNT 424	YN6CXS		
	,			

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## ITEMIZED DISBURSEMENTS

<b>DATE</b>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/11/2019 ACCOUNT 424	S061 YN6CXS	39922442	2.12
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/11/2019 ACCOUNT 424Y	S061 YN6CXS	39922443	200.70
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/13/2019 ACCOUNT 424Y	S061 YN6CXS	39922444	83.45
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/13/2019 ACCOUNT 424Y	S061 YN6CXS	39922445	2.12
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/16/2019 ACCOUNT 424Y	S061 YN6CXS	39922446	83.45
08/23/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - SHADDY, AARON 07/16/2019 ACCOUNT 424Y	S061 YN6CXS	39922447	200.70
08/27/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909538	121.55
08/27/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909676	65.32

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/27/19	Lee, Kathleen COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909679	45.02
08/27/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909747	1.00
08/27/19	Minga, Jay COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2019	S061	39909748	17.02
08/27/19	Liou, Jessica COMPUTERIZED RESEARCH CAPITAL IQ USAGE - JULY 2019	S061	39909870	14.00
08/27/19	Silber, Gary COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; SILBER, GARY; 14 S	S061 SEARCHES; DA	39911770 TE: 7/1/2019 - 7/31/20	266.84
08/27/19	McGrath, Colin COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; BARAHONA, PHILE 7/31/2019	S061 P; 1 SEARCHES	39911787 ; DATE: 7/1/2019 -	0.50
08/27/19	Silber, Gary COMPUTERIZED RESEARCH BLAW USAGE REPORT - JULY 2019; SILBER, GARY; 3 D 7/1/2019 - 7/31/2019	S061 OCKETS AND I	39911790 DOCUMENTS; DATE	57.18

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## ITEMIZED DISBURSEMENTS

NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
Olvera, Rene A. COMPUTERIZED RESEARCH	S061	39911872	114.30
HOUSTON PACER SERVICE CENTER CHARGED 7/1/2019	9-7/31/2019		
Biratu, Sirak D.	S061	39918350	7.90
	2019		
	S061	39918366	3.30
	2019		
Peene Travis I	S061	39918424	56.70
COMPUTERIZED RESEARCH	5001	3,710.21	20.70
NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
McLaughlin, Daniel F.	S061	39918428	9.30
	2019		
	S061	39918454	1.20
	2019		
Kleissler, Matthew	S061	39918462	8.00
COMPUTERIZED RESEARCH			
NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
McGrath, Colin	S061	39918488	15.10
	2019		
	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 7/1/2019 Biratu, Sirak D. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2 Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2 Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2 McLaughlin, Daniel F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2 McMenamin, Daniel COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2 Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2 McGrath, Colin COMPUTERIZED RESEARCH	Olvera, Rene A.  Olvera, Rene A.  COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 7/1/2019-7/31/2019  Biratu, Sirak D.  Sohinckel, Sohinckel, Thomas Robert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019  Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019  Peene, Travis J.  Sohinckel, Thomas Robert NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019  McLaughlin, Daniel F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019  McLaughlin, Daniel F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019  McMenamin, Daniel Sohi COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019  Kleissler, Matthew Sohi COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019  Kleissler, Matthew Sohi COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019  Kleissler, Matthew Sohi COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2019	DISS TYPE   DISS 1D#

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## ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/29/19	Steel, Patrick M.  COMPUTERIZED RESEARCH  NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	S061	39918504	14.90
	N1 PACER SERVICE CENTER CHARGED //1/2019 - //31/2	2019		
08/29/19	Green, Austin Joseph COMPUTERIZED RESEARCH	S061	39918510	61.60
	NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
08/29/19	Evans, Steven	S061	39918520	91.80
	COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
08/29/19	Tsekerides, Theodore E.	S061	39918569	3.00
	COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
08/29/19	Minga, Jay	S061	39918570	15.00
	COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
08/29/19	Foust, Rachael L.	S061	39918610	9.00
	COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
09/20/10	ACCI M. M	00/1	20010722	2.40
08/29/19	Africk, Max M. COMPUTERIZED RESEARCH	S061	39918633	2.40
	NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
08/29/19	Evans, Steven	S061	39918635	21.10
	COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
08/29/19	Goren, Matthew	S061	39918682	14.20
	COMPUTERIZED RESEARCH			
	NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
08/29/19	Lee, Kathleen	S061	39918690	38.90
	COMPUTERIZED RESEARCH			
	NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
08/29/19	Carens, Elizabeth Anne	S061	39918772	9.00
	COMPUTERIZED RESEARCH			
	NY PACER SERVICE CENTER CHARGED 7/1/2019 - 7/31/2	2019		
08/30/19	Minga, Jay	S061	39918219	48.97
	COMPUTERIZED RESEARCH			
	SV LEXIS - MORRIS, EMILY 07/20/2019 ACCOUNT 424YN	N6CXS		
08/30/19	Minga, Jay	S061	39918228	2.77
	COMPUTERIZED RESEARCH			
	SV LEXIS - MORRIS, EMILY 07/20/2019 ACCOUNT 424YN	N6CXS		
08/30/19	Minga, Jay	S061	39918236	146.00
	COMPUTERIZED RESEARCH			
	SV LEXIS - MORRIS, EMILY 07/20/2019 ACCOUNT 424YN	N6CXS		
08/31/19	Minga, Jay	S061	39922428	83.45
	COMPUTERIZED RESEARCH			
	NY LEXIS - BARAHONA, PHILIP 07/13/2019 ACCOUNT 42	24YN6CXS		
08/31/19	Minga, Jay	S061	39922429	111.98
	COMPUTERIZED RESEARCH			
	NY LEXIS - BARAHONA, PHILIP 07/13/2019 ACCOUNT 42	24YN6CXS		

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/31/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - BARAHONA, PHILIP 07/14/2019 ACCOUNT 42	S061 24YN6CXS	39922430	83.45
08/31/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 07/10/2019 ACCOUNT 424YN6C	S061 XS	39922431	2.12
08/31/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - MINGA, JAY 07/10/2019 ACCOUNT 424YN6C	S061 XS	39922432	7.39
08/31/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY LEXIS - BROOKSTONE, BENJAMIN 07/09/2019 ACCO	S061 UNT 424YN6CX	39922433 KS	83.45
08/31/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY LEXIS - BROOKSTONE, BENJAMIN 07/10/2019 ACCO	S061 UNT 424YN6CX	39922434 KS	6.35
08/31/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY LEXIS - BROOKSTONE, BENJAMIN 07/12/2019 ACCO	S061 UNT 424YN6CX	39922435 KS	6.35
08/31/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY LEXIS - 07/05/2019 ACCOUNT 424YN6CXS	S061	39922436	6.35
08/31/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY LEXIS - 07/16/2019 ACCOUNT 424YN6CXS	S061	39922437	83.45

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## ITEMIZED DISBURSEMENTS

<b>DATE</b>	NAME DESCRIPTION	DISB TYPE	DISB ID#	<u>AMOUNT</u>
08/31/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY LEXIS -07/18/2019 ACCOUNT 424YN6CXS	S061	39922438	200.70
08/31/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 07/01/2019 ACCOUNT 42	S061 4YN6CXS	39922448	500.68
08/31/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 07/01/2019 ACCOUNT 42	S061 4YN6CXS	39922449	4.24
08/31/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 07/01/2019 ACCOUNT 42	S061 4YN6CXS	39922450	100.35
08/31/19	Sonkin, Clifford COMPUTERIZED RESEARCH NY LEXIS - SONKIN, CLIFFORD 07/05/2019 ACCOUNT 42	S061 4YN6CXS	39922451	166.90
08/31/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 07/18/2019 ACCOUNT	S061 424YN6CXS	39922452	100.35
08/31/19	Evans, Steven  COMPUTERIZED RESEARCH  NY LEXIS - EVANS, STEVEN 07/10/2019 ACCOUNT 424Y	S061 N6CXS	39922453	1,001.37
08/31/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 07/10/2019 ACCOUNT 424Y	S061 N6CXS	39922454	29.66

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# ITEMIZED DISBURSEMENTS

	<u>NAME</u>				
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
08/31/19	Evans, Steven	S061	39922455	83.45	
	COMPUTERIZED RESEARCH				
	NY LEXIS - EVANS, STEVEN 07/19/2019 ACCOUNT 424YN6CXS				
08/31/19	Evans, Steven	S061	39922456	8.47	
	COMPUTERIZED RESEARCH				
	NY LEXIS - EVANS, STEVEN 07/19/2019 ACCOUNT 424Y	/N6CXS			
08/31/19	Evans, Steven	S061	39922457	166.90	
	COMPUTERIZED RESEARCH				
	NY LEXIS - EVANS, STEVEN 07/21/2019 ACCOUNT 424Y	/N6CXS			
08/31/19	Evans, Steven	S061	39922458	4.24	
	COMPUTERIZED RESEARCH				
	NY LEXIS - EVANS, STEVEN 07/21/2019 ACCOUNT 424Y	/N6CXS			
08/31/19	Evans, Steven	S061	39922459	667.58	
	COMPUTERIZED RESEARCH				
	NY LEXIS - EVANS, STEVEN 07/23/2019 ACCOUNT 424Y	N6CXS			
08/31/19	Evans, Steven	S061	39922460	27.54	
	COMPUTERIZED RESEARCH				
	NY LEXIS - EVANS, STEVEN 07/23/2019 ACCOUNT 424Y	/N6CXS			
08/31/19	Evans, Steven	S061	39922461	500.68	
	COMPUTERIZED RESEARCH				
	NY LEXIS - EVANS, STEVEN 07/24/2019 ACCOUNT 424Y	/N6CXS			
08/31/19	Evans, Steven	S061	39922462	10.59	
	COMPUTERIZED RESEARCH				
	NY LEXIS - EVANS, STEVEN 07/24/2019 ACCOUNT 424Y	/N6CXS			

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	<u>NAME</u>				
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
08/31/19	Gordan, Anna C.	S061	39922463	5,409.58	
	COMPUTERIZED RESEARCH				
	NY LEXIS - GORDAN, ANNA 07/19/2019 ACCOUNT 424YN6CXS				
08/31/19	Gordan, Anna C.	S061	39922464	91.08	
	COMPUTERIZED RESEARCH				
	NY LEXIS - GORDAN, ANNA 07/19/2019 ACCOUNT 424	4YN6CXS			
08/31/19	Gordan, Anna C.	S061	39922465	250.34	
	COMPUTERIZED RESEARCH				
	NY LEXIS - GORDAN, ANNA 07/25/2019 ACCOUNT 424	4YN6CXS			
08/31/19	Gordan, Anna C.	S061	39922466	33.89	
	COMPUTERIZED RESEARCH				
	NY LEXIS - GORDAN, ANNA 07/25/2019 ACCOUNT 424	4YN6CXS			
08/31/19	Schinckel, Thomas Robert	S061	39922467	12.71	
	COMPUTERIZED RESEARCH				
	NY LEXIS - PANCHAM, BRENDA 07/08/2019 ACCOUNT 424YN6CXS				
08/31/19	Schinckel, Thomas Robert	S061	39922468	29.66	
	COMPUTERIZED RESEARCH				
	NY LEXIS - SCHINCKEL, TOM 07/06/2019 ACCOUNT 4	24YN6CXS			
08/31/19	Schinckel, Thomas Robert	S061	39922469	6.35	
	COMPUTERIZED RESEARCH				
	NY LEXIS - SCHINCKEL, TOM 07/08/2019 ACCOUNT 4	24YN6CXS			
08/31/19	Schinckel, Thomas Robert	S061	39922470	4.24	
	COMPUTERIZED RESEARCH				
	NY LEXIS - SCHINCKEL, TOM 07/22/2019 ACCOUNT 424YN6CXS				

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## ITEMIZED DISBURSEMENTS

	<u>NAME</u>				
<b>DATE</b>	<u>DESCRIPTION</u>	DISB TYPE	DISB ID#	<u>AMOUNT</u>	
08/31/19	Schinckel, Thomas Robert	S061	39922471	2.12	
	COMPUTERIZED RESEARCH				
	NY LEXIS - SCHINCKEL, TOM 07/27/2019 ACCOUNT 424YN6CXS				
08/07/19	WGM, Firm	S117	39876996	4.80	
	DUPLICATING				
	48 PRINT(S) MADE IN NEW YORK BETWEEN 08/05/2019	TO 08/05/2019			
08/07/19	WGM, Firm	S117	39877194	188.30	
	DUPLICATING				
	1883 PRINT(S) MADE IN NEW YORK BETWEEN 07/31/2019 TO 08/07/2019				
08/14/19	WGM, Firm	S117	39894297	212.20	
	DUPLICATING				
	2122 PRINT(S) MADE IN NEW YORK BETWEEN 08/07/2019 TO 08/13/2019				
08/14/19	WGM, Firm	S117	39894410	0.30	
	DUPLICATING				
	3 PRINT(S) MADE IN NEW YORK BETWEEN 08/13/2019 TO 08/13/2019				
08/21/19	WGM, Firm	S117	39896535	117.70	
	DUPLICATING				
	1177 PRINT(S) MADE IN NEW YORK BETWEEN 08/14/2019 TO 08/20/2019				
08/28/19	WGM, Firm	S117	39921237	54.30	
	DUPLICATING				
	543 PRINT(S) MADE IN NEW YORK BETWEEN 08/21/2019 TO 08/27/2019				

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## ITEMIZED DISBURSEMENTS

	<u>NAME</u>			
<b>DATE</b>	<u>DESCRIPTION</u>	<b>DISB TYPE</b>	DISB ID#	<u>AMOUNT</u>
08/30/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 07/09/2019 - CO 07/02/2019 THROUGH 08/01/2019	S149 OURT CALL DE	39918795 EBIT LEDGER FOR	87.50
08/30/19	Stauble, Christopher A. S149 39918796 TELEPHONE COURTCALL APPEARANCE - APP DATE - 07/24/2019 - COURT CALL DEBIT LEDGER FOR 07/02/2019 THROUGH 08/01/2019			87.50
	TOTAL DISBURSEMENTS			\$77,426.71

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